

March 5, 2015

2015 MAR 10 PM 3: 20

OFFICE OF GENERAL COUNCIL

Office of General Counsel Federal Election Commission 999 E Street, N.W. Washington, D.C. 20463

MUR 6925

RE: Campaign Finance Complaint

Alexander Hornaday, Chairman and Treasurer, First Congressional District Republican Central Committee, #C00569491

Gabriel Schwartz, former Chairman, First Congressional District Republican Central Committee, #C00569491

David Sprecace, former Treasurer, First Congressional District Republican Central Committee, #C00569491

Harry Arkin, legal counsel, First Congressional District Republican Central

Committee, #C00569491

Ryan Call, Chairman, Colorado Republican Committee, #C00033134

Gentlemen,

Attached is a formal complaint regarding the above entities and their elected or appointed officers.

Please advise as to sufficiency.

Sincerely,

Florence Sebern

Denver CO 80246

Federal Elections Commission Campaign Finance Complaint

Complainant: Florence Sebern

Respondents: Alexander Hornaday, Chairman and Treasurer, First Congressional

District Republican Central Committee (CD1)

Gabriel Schwartz, former Chairman, First Congressional District

Republican Central Committee (CD1)

David Sprecace, former Treasurer, First Congressional District

Republican Central Committee (CD1)

Harry Arkin, legal counsel, First Congressional District Republican

Central Committee (CD1)

Ryan Call, Chairman, Colorado Republican Committee (CRC)

Date:

March 3, 2015

STATEMENT OF POSITION

I am currently involved, as a petitioner, in a statutory intra-party process called a party controversy. Two controversies were filed with the Colorado Republican Party Executive Committee in January 2015. (Exhibit A)

These controversies concern on-going problems with the actions of the First Congressional District Republican Central Committee Chairman, Alexander Hornaday, which includes bylaws violations and violations of best practice. (Exhibit B)

The Petitions were considered by the Executive Committee of the Colorado Republican Party on February 27, 2015 and findings were rendered. (Exhibit C)

The Petition of Party Controversy regarding Chairman Hornaday was referred to the First Congressional District Central Committee at its Organizational Meeting on March 14, 2015. (Exhibit D)

In response to one of the petition points, Chairman Hornaday posted an affidavit (Exhibit E), an image of a cashier's check (Exhibit F), and an image of a courier's log (Exhibit G) to his Facebook page (Exhibit H) and Twitter feed (Exhibit I), and shared it to the Denver Republican Party Facebook page, on February 5, 2015 (Exhibit J).

A cashier's check was issued by David Sprecace on March 8, 2013, from the CD1 checking account, in the amount of \$6500.80 and made payable to the Colorado Republican Party.

It is not clear who authorized the disbursement of that money. CD1 bylaws, Article V, Section 5(a) (Exhibit K) require the chairman's authorization for disbursement. Mr. Sprecace appears to indicate, by inference, in his affidavit that it was Chairman Gabriel Schwartz.

The two-year term for elected officers of CD1 was March 26, 2011 to March 2, 2013 (Exhibit L); Schwartz was not actually the chairman on the date the check was issued and Sprecace (serving in an appointed position as treasurer) was not actually the treasurer on that date.

Chairman Alex Hornaday began his term of office on March 2, 2013-March 14, 2015. (Exhibit M) He has acted as both treasurer and chairman for most of his term, although the bylaws clearly state that a treasurer "shall be" appointed in Article V, Section 5(a). (Exhibit K)

The cashier's check was couriered to the Colorado Republican Party offices on March 8, 2013. The courier log shows the signature of Sara Truppo, CRC finance director. (Exhibit N)

It appears he did not deposit it into the FEC account, or any of the four state-level reporting entities which report to the Colorado Secretary of State.

FEC reports for the Colorado Republican Party for the time period of March 1-Dec 31, 2014 show no record of a contribution from CD1 in the amount of \$6500.80 or any amount. It appears that this transfer of funds between federal-level political party committees, which is a reportable disbursement, was never reported in 2013-2014. (FEC Party Committee Guide).

The endorsement information obtained from Wells Fargo Bank shows the cashier's check was cashed on September 18, 2014 – a year and a half later -- by Chairman Ryan Call, of the Colorado Republican Party. (Exhibit O) The endorsement clearly shows his signature, but no account number for deposit.

It also appears the people responsible for CD1 financial transactions (Schwartz, Hornaday, Sprecace) did not properly register CD1 as a reporting entity in 2013. The first

evidence of CD1 as a reporting entity is the statement of organization filed by Chairman Alex Hornaday on September 26, 2014.

The first report filed by Chairman Hornaday (Pre General Report 2014) shows a beginning cash on hand of \$6500.80. After the disbursement on March 8, 2013 of the \$6500.80 cashier's check, it appears this account had at least \$13,000.00 in it in 2013. Sprecace's affidavit states that Chairman Gabriel Schwartz was paid for expenses, so it seems logical those disbursements should be factored into a beginning balance amount for 2013.

There has been no financial report or audit in the eight years (2005-2013) that Chairman Gabriel Schwartz was in office, or in the two years that Chairman Alexander Hornaday has held office.

Additional concerns regarding the collection and reporting of funds are outlined in the petition of controversy and include: lack of itemization of funds from Denver County Republican Party (\$2003 in total), lack of collection of funds due from Jefferson County Republican Party, and the lack of reporting of funds collected on the day of the assembly in April 2014.

First Congressional District Republican Central Committee Chairman Alexander Hornaday is a practicing attorney in the law office of Alexander Hornaday, LLC, http://www.lawyersofficedenver.com/political_law.html, and a member of the Republican National Lawyers Association. He specializes in campaign finance and elections, nonprofit organizations, small business, and general civil litigation.

Former First Congressional District Republican Central Committee Chairman Gabriel Schwartz is a practicing attorney and founding partner in Sandomire and Schwartz, http://www.sandslaw.us/, where he has bar admissions in Colorado, U.S. District Court, U.S. Bankruptcy Court and U.S. Tax Court.

Former First Congressional District Republican Central Committee Chairman treasurer David Sprecace is a practicing attorney in the law office of David A. Sprecace, P.C., http://www.daspclaw.com/, where he specializes in federal (I.R.S), state, and local tax controversy and litigation; bankruptcy litigation, and business planning, formation, and operation.

Harry Arkin, who served in an appointed position as legal counsel for the First Congressional District Republican Central Committee Chairman, is a practicing attorney in his own firm, Arkin and Associates, http://www.arkinandassociates.com/, and a

member of the Republican National Lawyers Association. He specializes in business, transactional, and corporate/company law.

Colorado Republican Party Chairman Ryan Call is a practicing attorney, of counsel with Hale Westfall, http://www.halewestfall.com/attorneys/ryan-call, and a member of the Republican National Lawyers Association. His bio from the Hale Westfall website: Mr. Call helps clients achieve their political objectives while navigating the challenges associated with Section 501(c) and Section 527 non-profit entity formation, application for recognition of tax-exempt and charitable status, corporate governance, and compliance with Internal Revenue Service and Federal Election Commission regulations, in addition to the extensive campaign finance, disclosure, lobbying, and ethics rules that apply at the federal, state and local levels. His unique experience and relationships help organizations and individuals manage risks, overcome obstacles, and take advantage of opportunities at the place where politics, business, law and public policy meet.

I SWEAR OR AFFIRM THAT THE ABOVE AND FOREGOING REPRESENTATIONS ARE TRUE AND CORRECT TO THE BEST OF MY INFORMATION, KNOWLEDGE, AND BELIEF.

3-5-2015

Date

Florence Sebern

STATE OF COLORADO COUNTY OF DENVER

I, the undersigned Notary Public, do hereby affirm that Florence Sebern personally appeared before me on the day of February 2015, and signed the above Affidavit as his free and voluntary act and deed.

Federal Elections Commission Campaign Finance Complaint

Complainant: Florence Sebern

Respondents: Alexander Hornaday, Chairman and Treasurer, First Congressional

District Republican Central Committee (CD1)

Gabriel Schwartz, former Chairman, First Congressional District

Republican Central Committee (CD1)

David Sprecace, former Treasurer, First Congressional District

Republican Central Committee (CD1)

Harry Arkin, legal counsel, First Congressional District Republican

Central Committee (CD1)

Ryan Call, Chairman, Colorado Republican Committee (CRC)

Date:

March 3, 2015

LIST OF EXHIBITS

Exhibit A	CRC Acceptance of Petitions of Party Controversy, January 23, 2015
Exhibit B	Petition of Party Controversy – CD1 Chairman – and Petition Exhibits, January 8, 2015
Exhibit C	CRC Ruling on the Petitions of Party Controversy, February 27, 2015
Exhibit D	Call to the CD1 Organizational Meeting on March 14, 2015
Exhibit E	Sprecace Affidavit, not dated
Exhibit F	CD1 Cashier's Check to Colorado Republican Party, March 8, 2013
Exhibit G	Courier's Log for Cashier's Check Delivery, March 8, 2013
Exhibit H	Screenshot of Hornaday Facebook Page Post of Affidavit, February 5, 2015
Exhibit I	Screenshot of Hornaday Tweet, February 5, 2015
Exhibit J	Screenshot of Hornaday share to Denver Republican Party Facebook Page of Affidavit, February 5, 2015
Exhibit K	CD1 Bylaws, adopted 2008
Exhibit L	CD1 Organizational Meeting Minutes, March 26, 2011
Exhibit M	CD1 Organizational Meeting Minutes, March 2, 2013
Exhibit N	Screenshot of CRC Website – Sara Truppo, Finance Director 2013
Exhibit O	Wells Fargo Bank Printout - CD1 Cashier's Check with Endorsement of
•	Rvan Call



January 23, 2015

Ms. Florence Sebern

Denver, Colorado 80246

Ms. Jennifer Qualteri

Denver, Colorado 80204

Re: Receipt of Petitions of Party Controversy

2. (all

Dear Ms. Sebern and Ms. Qualteri,

This letter is to acknowledge receipt of two Petitions of Party Controversy received by the Colorado Republican Party pursuant to Article XV, Section C of the Bylaws of the Colorado Republican State Central Committee (CRC Bylaws) and § 1-3-106, Colorado Revised Statutes, namely:

Petition of Party Controversy re Congressional District 1 Representative Petition of Party Controversy for Congressional District 1

The Executive Committee will take up consideration of these two petitions as a part of the agenda of our next scheduled Executive Committee meeting on **Friday**, **February 27**, **2015 at 12:00 noon** at the state headquarters of the Colorado Republican Party, located at 5950 S. Willow Drive, Suite 210, Greenwood Village, Colorado. While the petition and claims therein speak for themselves, as petitioners you will be provided an appropriate amount of time to address the merits of your claims and answer questions members of the Executive Committee may have as they consider your petitions.

If you have any additional questions, kindly direct them to our State Executive Director, Shana Kohn.

Sincerely,

Ryan R/Call
State Chairman

cc: CRC Executive Committee Members: CD1 District Chairman

RECEALED
FEDERAL ELECTION
CONTRISSION

January 8, 2015

2015 MAR 10 PH 3: 20

Ryan Call, Chairman
Colorado Republican Party
5950 E. Willow Drive, Suite 210
Greenwood Village, CO 80111

RE:

OFFICE OF GENERAL COUNSEL

Greenwood Village, CO 80111

Chairman Call and Members of the Executive Committee.

Petition of Party Controversy for Congressional District 1

Attached please find a formal filing of Petition of Party Controversy for Congressional District 1, per CRC Bylaws Article XV, Section C.

We cannot file the controversy directly with the Executive Committee of Congressional District 1, per CD1 Bylaws Article VII. The Executive Committee, Section 3(c), as there are only two members of the Executive Committee remaining in CD1: the chairman and the secretary.

We ask that this controversy be decided in January so that an audit and forensic review can be completed, and findings and proposed bylaws amendments can be sent with the Call to the CD1 Organizational Meeting, with the required 30 day notice (CD1 Bylaws, Article VIII).

We would like to be present during the consideration of this petition and would kindly request notification of the meeting.

Please advise as to the details and the process of hearing this party controversy.

Respectfully,

Simum & Claultun
Jennifer Qualteri

Denver, CO 80204

Florence Sebern

Denver, CO 80246

Sent by email:

CRC Executive Committee

Ryan Call, Chairman, ryan@cologop.org Mark Baisley, Vice Chairman, mark@cologop.org Lana Fore, Secretary Mike Kopp, Lilly Nunez, Sen. Bill Cadman, Senate President, cadman4colorado@yahoo.com Rep. Brian DelGrosso, House Minority Leader, brian@bdelgrosso.com Jeff Krump, Derec Shuler, derec@theshulergroup.com Luke Kirk, Karen Pelzer, Bob Miles, Duncan Bremer, duncan@Bremers.us Paul Schauer, Jeremy Strand, Tanne Blackburn, tanne.blackburn@dcgop.org George Leing, Jeff Hays, Brandi Meek, Dick Elsner, relsner@datamanco.com Lois Dunn, Frieda Wallison, Judy Reyher, Dave Kerber, Joy Hoffman, Joy@greenco.biz

In the matter of the)
Petition of Party Controversy) Petitioners' Statement of Position
Congressional District 1) January 8, 2015
To the Colorado Republican Party)
Executive Committee)

STATEMENT OF POSITION

I. Introduction

Petitioners Jennifer Qualteri, Congressional District 1 Central Committee voting member, and Florence Sebern, Congressional District 1 resident/non-voting member, bring the petition against Congressional District 1 Chairman Alexander Hornaday for continued violations of Congressional District1 ("CD1") Bylaws, Colorado Republican Committee ("CRC") Bylaws, and best practices. The Petitioners would like to see a functional district. They bring the petition in that spirit and request remedies as listed below and any other remedies as you see fit.

II. Statement of Facts

At the Congressional District 1 Central Committee organizational meeting on March 2, 2013, Alex Hornaday, formerly the secretary of CD1, ran for chairman. He stated it was his intent to be a better chairman and conduct the business of the district according to the bylaws and best practices. In his candidate speech, Jeff Krump, who ran as an incumbent for Vice Chairman, echoed those sentiments.

Newly-elected Chairman Hornaday conducted an invalid and improper election of the CD1 representative to the State Executive Committee. On March 5, 2013, Chairman Hornaday, Vice Chairman Jeff Krump, and Secretary Gavin Halligan elected Mr. Krump as the CD1 representative to the State Executive Committee (Exhibit 1).

Mr. Krump resigned as CD1 Vice Chairman on January 7, 2014 (Exhibit 2). He took a position as the Denver County Chairman for Scott Gessler's campaign for Governor (Exhibit 3). Chairman Hornaday failed to hold a vacancy election for the position of Vice Chairman and this office has remained vacant for a year.

In March 2013, Chairman Hornaday told Florence Sebern that former Chairman Gabriel Schwartz had improperly disbursed money to himself as "consulting fees." Vice Chairman Jeff Krump admitted he knew about it, too. Chairman Hornaday did not have the books audited, has not disclosed the fiduciary misconduct to the CD1 Central Committee, and has not tried to recoup the funds.

Chairman Hornaday did not appoint a treasurer until early 2014. That treasurer resigned in August 2014 because he moved from the district. Chairman Hornaday has not appointed another treasurer. He has acted as the treasurer himself, in violation of the bylaws and with no accountability to either the Executive Committee or the Central Committee.

Chairman Hornaday has unilaterally decided not to collect delegate fees from the Jefferson County ("JeffCo") GOP, after requiring delegates to pay those fees. He disbursed funds, of an arbitrary amount, to the campaign of CD1 candidate, Martin Walsh, after stating at the assembly that all proceeds from delegate fees -- less costs -- would be given to Walsh's campaign.

The bylaws require quarterly meetings yet Chairman Hornaday has called only two regular meetings in two years. Communication with Chairman Hornaday about issues of concern has been inconsistent and/or non-responsive. He has shown little regard for the responsibility, accountability, and transparency with which a Chairman should serve. The Petitioners are deeply disappointed that the sentiments expressed by Chairman Hornaday when he wanted votes in 2013, have been mostly that – sentiment.

III. Bylaws

The Colorado Republican Committee ("CRC") Bylaws, Article XVI, Section A. Adoption (Exhibit 4), states "Counties and districts may adopt their own bylaws but they shall not be in conflict with the CRC bylaws."

CRC Bylaws, Article IX. Section A, Paragraph1 (b) states the requirement for voting membership of the State Executive Committee from the Congressional Districts. "Elected members shall be one representative elected <u>from and by</u> each of the congressional district central committees." (Exhibit 5)

CD1 Bylaws, Article VI, Representative to State Executive Committee, Paragraph 1, states:

The <u>Executive Committee</u> of the 1st Congressional District Republican Central Committee <u>shall elect</u>, by majority vote, one member <u>of said Central Committee</u>, to sit on the Executive Committee of the Colorado Republican Party. (Exhibit 6)

CD1 Bylaws do not have a specific provision for the vacancy of an Executive Committee member, however, Article X, Vacancies, Paragraph 1, states:

Vacancies in an office of the 1st Congressional District Republican Central Committee shall be filled by election at the next regular meeting of the Executive Committee of the 1st Congressional District Republican Central Committee or as otherwise required by law. (Exhibit 6)

CD1 Bylaws, Article VIII, Paragraph 2, states:

The Chairman shall call no fewer than one regular meeting of the 1st Congressional District Republican Central Committee per calendar quarter. (Exhibit 6)

CD1 Bylaws, Article VIII, Paragraph 5, states:

A quorum for any meeting of the 1st Congressional District Republican Central Committee shall consist of an absolute majority of the current membership. (Exhibit 6)

IV. Argument

Invalid Election of Representative to State Executive Committee

Chairman Hornaday failed to comply with CRC Bylaws in the election of the member representative from CD1 to the State Executive Committee. The CD1 Bylaws are in conflict with the CRC Bylaws. The CRC Bylaws require CD1 representative to the State Executive Committee to be elected "from and by each of the congressional district central committees" while the CD1 Bylaws allow the CD1 Executive Committee to accomplish this election. Since the CD1 Bylaws are in conflict with the CRC Bylaws, the CRC Bylaws should control this situation and the

CD1 Bylaws on this issue are void. The election of Mr. Krump as the CD1 representative to the State Executive Committee should also be void.

Failure to Hold Vacancy Election

Chairman Hornaday also failed to hold a vacancy election after the resignation of the CD1 Vice Chairman Jeff Krump in January 2014 (Exhibit 4, 5). While CD1 Bylaws do not have a specific provision for the vacancy of an Executive Committee member, Article X. Vacancies, Paragraph 1 states:

Vacancies in an office of the 1st Congressional District Republican Central Committee shall be filled by election at the next regular meeting of the Executive Committee of the 1st Congressional District Republican Central Committee or as otherwise required by law. (Exhibit 6)

The Executive Committee has not met since January 2014 to elect a member to the vacancy of Vice Chairman (Exhibit 7, 8).

Failure to Account for Financial Resources

Chairman Hornaday has also failed to have an audit conducted of the financial books (Exhibit 9). An audit at the end of an administrative term is commonly acknowledged as best practice. Although the CD1 Bylaws are silent on an audit (the bylaws are also silent on any required financial reports to the Central Committee), it is in a Chairman's best interest to start a new term with a clean bill of financial health. The only reason not to conduct an audit is to hide a problem.

Failure to Disclose Fiduciary Misconduct

Chairman Hornaday failed to disclose the fiduciary misconduct and improper disbursement of monies from the CD1 treasury to former Chairman Gabriel Schwartz, who illicitly paid "consulting fees" to himself. Chairman Hornaday knew about this and yet did nothing, either as the previous Secretary of CD1 or as the current Chairman of CD1. An audit would have disclosed the situation and the Central Committee should have had an opportunity to address it. Chairman

Hornaday verbally told Ms. Sebern about Mr. Schwartz' fiduciary misconduct and Mr. Krump confirmed, in writing, that only CD1 officers were aware of it (Exhibit 10).

Failure to Appoint a Treasurer

Chairman Hornaday failed to appoint a treasurer during the remainder of 2013 following his election. He appointed Eric Heyssel as treasurer in early 2014, but Mr. Heyssel moved from the district in August 2014 (Exhibit 11) and resigned as treasurer. Since then, Chairman Hornaday has failed to appoint another treasurer (Exhibit 12). Chairman Hornaday – with no accountability to either the Executive Committee or the Central Committee of CD1 – has acted as treasurer for one and a half of his two-year term, in violation of CD1 Bylaws Article V, Officers, Paragraph 5(a), states, in part, that the Chairman:

- -Shall appoint a Treasurer.
- -Shall authorize the Treasurer to expend the 1st Congressional District Republican Central Committee funds. (Exhibit 6)

Chairman Hornaday expended funds without a treasurer. CD1 Bylaws, Article V, Paragraph 5a, states that the Chairman "[S]hall authorize the Treasurer to expend the 1st Congressional District Republican Central Committee funds." (Exhibit 6) There is no provision for the Chairman to disburse funds without a Treasurer. Chairman Hornaday has represented himself as the Treasurer in Federal Election Commission (FEC) filings (Exhibit 13), and disbursed funds without accountability to either the Executive Committee or the Central Committee of CD1.

Failure to Collect Assembly Fees

Chairman Hornaday failed to collect CD1 assembly fees from JeffCo GOP after requiring the fees from delegates and alternates in that county (Exhibit 14). JeffCo GOP campaign finance report, dated June 3, 2014 (Exhibit 15) shows receipts from delegates and disbursement for assembly fees to Congressional Districts 2 and 7. There are no disbursements from JeffCo GOP to CD1, and no disbursement made in subsequent reports through 2014 (Exhibits 16-20).

Arapahoe County GOP delegates paid fees at the assembly, directly to CD1. Denver County GOP disbursed funds to CD1 (Exhibits 21, 22).

Failure to Call Required Meetings

Chairman Hornaday failed to call required quarterly meetings, per CD1 Bylaws. Below are the meetings that were held.

Quarter	Meeting	Convened
Q1: Jan-Mar 2013	Organizational Meeting	Yės
Q2: Apr-Jun 2013	Yes (Exhibit 23)	No quorum (Exhibit 24)
Q3: Jul-Sep 2013	No	n/a
Q4: Oct-Dec 2013	No	n/a
Q1: Jan-Mar 2014	Yes (Exhibit 25)	No quorum (Exhibit 26)
Q2: Apr-Jun 2014	No	n/a
Q3: Jul-Sep 2014	No	n/a
Q4: Oct-Dec 2014	No	n/a

Out of eight required meetings, only three have been called and only one – the organizational meeting in 2013 – could be convened.

Failure to Remedy Quorum Requirement

The reason neither of the other two meetings could be convened is because the quorum for the CD1 central committee meeting is unreasonably high – a full majority of members must be present. All other Congressional District organizations require a quorum of either those present and voting or not more than 10 members. CD1 has not convened a meeting in over 10 years, with the exception of the biennial organizational meetings.

Chairman Hornaday failed to propose a bylaws change to reduce the number of members required for a quorum, so that called meetings could be properly convened. As seen, above, only one meeting could be properly convened, the 2013

organizational meeting, due to the overly stringent requirement for a quorum in the CD1 Bylaws, Article VIII, Paragraph 5. (Exhibit 6)

This requirement hobbled the district from functioning properly and could be easily remedied with a simple bylaws amendment. Chairman Hornaday currently serves as the Denver County GOP Bylaws Chairman – a position he has held for three years; prior to being Chairman, he served as a member of the Denver County GOP Bylaws Committee for six years. In 2013, he wrote, proposed, and publicly spoke in favor of 13 amendments to the Denver County GOP Central Committee bylaws. He could have easily remedied the CD1 bylaws, and was urged to do so by Ms. Qualteri (Exhibit 27).

Failure to be Responsive to Members

Chairman Hornaday failed to be responsive to proper inquiries by Central Committee members and other members of the GOP who reside in the CD1 boundaries on matters of records requests (Exhibits 28, 29), meetings (Exhibit 30, 31), and avenues for donations (Exhibit 32). Chairman Hornaday did not respond to these reasonable requests.

V. Conclusion

An elected chairman of a political district organization has certain authority which must be discharged with responsibility and transparency. The elected officers of the district, the elected members of the district Central Committee, engaged non-voting members of the district, and the bylaws of the district are supposed to provide a structure of accountability. This has not been the case in CD1.

Ms. Qualteri and Ms. Sebern ask the Colorado Republican Party Executive Committee to consider the evidence and grant the following requests.

Petitioners request Chairman Hornaday be compelled to

 Collect delegates fees of \$1,155.00 (77 delegates x \$15/delegate) from JeffCo GOP and deposit it into the CD1 account;

- 2. Conduct an audit¹ of the books, for each year from January 2005 through December 2014, to be performed by a Certified Public Accountant (CPA) licensed to practice in the State of Colorado and in good standing, and completed before the CD1 organizational meeting in March 2015;
- 3. Conduct a forensic review of the audit reports, for the ten years from January 2005 through December 2014, to be performed by a qualified person or firm, with experience and expertise in performing such a review and the minimum qualification of a Certified Fraud Examiner designation or comparable certification, and completed before the CD1 organizational meeting in March 2015;
- 4. Take whatever steps necessary and reasonable to determine the full amount of funds improperly disbursed to former Chairman Gabriel Schwartz and to recoup these improperly disbursed funds from former Chairman Gabriel Schwartz;
- Email a copy of the audit reports with accompanying audited financial statements and the report of the forensic accountant and forensic review to Ms. Qualteri and Ms. Sebern as soon as they are completed;
- 6. Send the attached CD1 bylaws amendments (Exhibit 33), with no edits, to the CD1 Central Committee members with the Call to the 2015 CD1 organizational meeting, ensuring the Call and amendments are sent with the required 30 day notice for consideration of bylaws changes;
- 7. Add the audit reports and forensic accountant's report to the agenda of the 2015 CD1 organizational meeting, for consideration and approval by the Central Committee members, and make copies of the audit reports and forensic accountant's report available at the meeting;
- 8. Add the proposed bylaws amendments -- to be considered separately -- to the agenda for the 2015 CD1 organizational meeting, for discussion and vote of the Central Committee members:

^{9.} Any other remedy deemed fit.

¹An "audit" in this context is an audit of the financial statements of the District conducted in accordance with generally accepted auditing standards, resulting in a written opinion expressed by the Certified Public Accountant performing the audit as to whether the financial statements present fairly, in all material respects, the financial position of the District as of December 31 of each year being audited, 2005 through 2014.

Dated: January 8, 2015

Respectfully Submitted,

Denver, CO 80204

Denver, CO 80246

In the matter of the)	
Petition of Party Controversy)	Petitioner's List of Exhibits
Congressional District 1)	January 8, 2015
To the Colorado Republican Party)	
Executive Committee)	

LIST OF EXHIBITS

Exhibit 1	Hornaday Email re Election of Krump as CD1 Rep to State ExComm
Exhibit 2	Krump Email re Resignation
Exhibit 3	Krump Email as Denver Chairman for Gessler Campaign
Exhibit 4	CRC Bylaws, Article XVI, Section A
Exhibit 5	CRC Bylaws, Article IX, Section A, Paragraph 1(b)
Exhibit 6	Congressional District 1 Bylaws, Adopted May 29, 2008
Exhibit 7	Hornaday Email re Confirming Krump Resignation and Vacancy
Exhibit 8	Qualteri Email re Krump Vacancy
Exhibit 9	Hornaday Email re No Audit
Exhibit 10	Krump Facebook Comments re Schwartz Fiduciary Misconduct
Exhibit 11	Voter Registration Record Eric Heyssel Cancelled
Exhibit 12	Hornaday Email re Treasurer Vacancy
Exhibit 13	Hornaday as Treasurer – FEC Report October 2014
Exhibit 14	Hornaday Email re CD1 Assembly Fees
Exhibit 15	JeffCo June 3 2014 TRACER Report, Disbursed CD2 & CD7 Fees
Exhibit 16	JeffcCo June 20 2014 TRACER Report
Exhibit 17	JeffCo July 24 2014 TRACER Report
Exhibit 18	JeffCo October 14 2014 TRACER Report
Exhibit 19	JeffCo October 31 2014 TRACER Report
Exhibit 20	JeffCo December 4 2014 TRACER Report
Exhibit 21	Denver GOP CD1 Assembly Fees 2014
Exhibit 22	Denver GOP CD1 Fees to CD1, FEC Pre-General Report 2014
Exhibit 23	Official Call June 2013 Quarterly Meeting
Exhibit 24	Hornaday Email re Lack of Quorum All Meetings
Exhibit 25	Official Call March 2014 Quarterly Meeting
Exhibit 26	Halligan Email re Lack of Quorum March 2014
Exhibit 27	Qualteri Email re Change of Quorum
Exhibit 28	Sebern Request for Records – Lack of Response 2013
Exhibit 29	Sebern Request for Records – Lack of Response 2014
Exhibit 30	Qualteri Request for Meeting – Lack of Response 2013
Exhibit 31	Qualteri Request for Meeting – Lack of Response 2014
Exhibit 32	Qualteri Request for Avenue for Donations – Lack of Response 2014
Exhibit 33	CD1 Proposed Bylaws Amendments



Request for CD1 Org Minutes, Cred & Treas Report

Florence Sebern

Sun, Dec 28, 2014 at 2:30 PM

To: Florence Sebern

------ Forwarded message -----

From: Alexander Hornaday

Date: Fri, Apr 12, 2013 at 4:29 PM

Subject: Re: Request for CD1 Org Minutes, Cred & Treas Report

To: Florence Sebern

Thanks for the correction, I will make the change on the draft.

It seems to me that the appropriate body to approve them would be the CD1 CC, rather than the EC. I haven't scheduled the CC Q2 meeting yet.

I have not yet appointed a treasurer; though I will not retain Sprecace.

The CD1 EC (Me, Jeff, and Gavin) met on 3/5/13 and we elected Jeff Krump is our Representative to State EC

I'll ask Wendy to scan the credential list; that's a good idea. I'll forward it to you as soon as I have a copy.

On Fri, Apr 12, 2013 at 4:03 PM, Florence Sebern Alex.

wrote:

Thanks for the minutes. One small correction: it's Rep. Justin Everett who nominated me, not Justin Wright. It looks like, since they are noted "draft", that an Executive Committee meeting hasn't been called. They would have been approved at the ExComm meeting -- correct?

I'd like to see the list of credentialed voters for the CD1, if possible. Maybe Wendy could scan the original and send it to you to forward?

Is someone serving on the State ExComm from CD1?

Have you appointed a treasurer?

I agree wholeheartedly that the effort of reporting is a crummy reason for not contributing to the official candidate. I don't expect that behavior to continue with the current Chairman *grin*, but that leads back to our conversation after the CD1 meeting. A team is only as good as the players and the players should have individual responsibility, accountability, and transparency, so they can discharge their duties and together be a strong team.

I'll look for the CD1 Credentials list soon . . . yes?

gratefully, Florence



Jeff Krump Resignation 1.7.14

Florence Sebern

Fri, Jan 10, 2014 at 8:53 AM

To: Florence Sebern

From: Jeff Krump <jeff@denvergop.org> Date: January 7, 2014 at 10:34:12 PM MST To: Wendy Warner <chairman@denvergop.org> Cc: Amy Naes

Pauline Olvera

>, Jesse Matthew Altum

>, Janice Verhoeve

>, Friedrichsen Michelle

· Dawne >, Nevin Rick

Murray <

>, Jerry Koerber <

>. Ronnie Nelson

>, Alex Hornaday < <ronnie@ronnienelsonhd5.com>, Susy Johnson <s</pre>

>, Joshua Sharf <jsharf@jsharf.com>,

Rebekah Keller <rkellerhd7@reagan.com>, Michael Carr <

>. Denver GOP HD Eight

>, Anderson Andy

>. JJ Hendricks <

Halligan Gavin <

SUE MOORE

. Kucera Jay

Subject: Working with you on the executive committee

It has been a real pleasure and joy to work with each of you on the DenverGOP Executive Committee. The best part is the relationships that have been forged and getting to know so many like minded people.

Wendy has asked me to stay on as an advisor and while no longer being a voting member of the committee, it is an honor to be asked and I have agreed to do so. I will still come to the EC and District 6 meetings.

I will help book and manage the Lincoln Day Dinner, any other special events, help on the County Assembly, caucus, train the teller committee, provide my jumbo elephant and daughter for parades etc.

My decision is multifold but it rests a lot on what can I do to win elections for Republicans. We NEED to defeat Hickenlooper and my joining Scott's team seems like the best way I can contribute to accomplishing that. I am friends with Tom, Greg, Mike etc so did not think it was ethical for me to throw my support behind Scott without jumping in with both feet. I honestly believe he has the best shot to win.

It was never a negative re the DenGOP. I have really enjoyed my past 8 years working with the county party. I am not going away, just approaching it all from a different perspective.

Jeff Krump

<u>Vice Chair-Denver County Republicans</u>

Yice Chair-Congressional District 1

<u>Vice Chair-Senate District 31</u>

Colorado State Central Committee

State GOP Executive Committee

www.DenverGOP.org

(:: (p)303.343.7777 / (f)303.343.7778



FW: Denver Republican Assembly

Florence Sebern
To: Florence Sebern

-

Tue, Dec 30, 2014 at 4:19 PM

Date: Fri, 21 Mar 2014 21:21:18 -0700

From: info@scottgessler.com

Subject: Denver Republican Assembly



I hope you'll be joining me at the Denver County Assembly! Saturday March 22nd at 8:00AM West High School 951 Elati Street, Denver

It's been an honor to be the Denver County Chair of Scott's campaign. I'm so proud of everything we've achieved here in Denver and throughout the state! I hope you'll join me in electing Scott, a principled conservative, as our next Governor!

If you've been elected as a precinct delegate to the County Assembly please run as a Delegate to the State Assembly to support Scott! Also please remember to vote for other Scott supporters. Please find a partial list below:

Sincerely, Jeff Krump

District 1

John Kidd

Marilyn Miller

District 2

William Eigles

Frank Barron

Barbara Gessler

Robert Showalter

Marisa Showalter

Paul Linton

Brenda Reed

George Gramer

Anne Inkret

Richard Nivison

Richard Terry

District 5

Stephen Brown

District 6

Jeffrey Krump

Lester Woodward

Judith Krall

Phyllis Hirschfeld

Paul Steinhauer

Rosina Kovar

Linda Weems

Charlotte Rheinschmidt

Gilbert Egle

Joel Levitt

District 7

Ladella Deere

William Deere

Richard Smith

District 8

Eric Heyssel

Scott Gessler

Mark Toft

District 9

Leroy Devries

Betty Devries

DONATE

About Scott: Colorado's current Republican Secretary of State, Scott is a small business owner and a proud Army veteran. As a conservative, he is seeking the Republican nomination to run for Colorado governor.

ScottGessler.com

This message was intended for:

You were added to the system August 13, 2013. For more information click here.

PAID FOR BY COLORADANS FOR GESSLER

EXHIBIT 4

- 4. Every person intending to contest the seat of any delegate shall give written notice of such intention, specifying the grounds of the contest, to the Secretary of the CRC and to the delegate whose seat he intends to contest. He shall give such notice at least seventy-two hours before the Assembly and/or Convention convenes.
- 5. All persons claiming seats as delegates in any Assembly and/or Convention by right of contest shall be held to have waived their right to seats in the Assembly and/or Convention unless they appear and prosecute their contest before the CRC as provided above.

Section B. Other Delegate Contests.

Contests of delegate elections, at assemblies and/or convention other than the State Assembly and/or Convention, shall be heard and determined initially by a credentials committee to be appointed by the county or district chairman from among the members of the assembly and/or convention. Final determination of all such contests may be made by the assembly and/or convention itself.

Section C. Other Controversies.

If any controversy arises at the county, representative, senatorial, judicial, or congressional district level which cannot be resolved at that level, such controversy shall be determined by the CRC or the Executive Committee, in accordance with rules and procedures provided by the CRC or by the State Assembly and/or Convention. If the controversy is determined by the Executive Committee, any party to the controversy may appeal the decision to the CRC. The determination of the CRC shall be final.

ARTICLE XVI: BYLAWS FOR COUNTIES AND DISTRICTS

Section A. Adoption.

Counties and districts may adopt their own bylaws but they shall not be in conflict with the CRC bylaws. A county or district central committee must file true and complete copy of such rules or bylaws then in effect and must file a copy of any new rules or bylaws or amendments thereto within thirty (30) days of their adoption. If any county or district central committee fails to file a copy of such rules or bylaws or amendments with the CRC in accordance with this section, then any bylaws or amendments filed thereafter shall only become effective thirty (30) days from the date of such filing. If no bylaws have been filed, then the bylaws set forth in Appendix B of the CRC bylaws shall control the conduct of the county or district central committee, notwithstanding any other bylaws or rules adopted.

Section B. Special Duties of County and District Chairmen.

- 1. Each county and district chairman shall instruct the secretary to provide the Colorado Secretary of State and the CRC Chairman with a list of officers elected in his county or district and the membership of the vacancy committee selected (with their post office addresses, zip codes, and telephone numbers) immediately following the organizational meeting of the county or district central committee.
- 2. Each county chairman shall provide a list of all candidates in his county (with their post office addresses, zip codes, and telephone numbers) to the Chairman of the CRC following the designation of those candidates in their county or district assemblies.
- 3. Each county chairman shall provide a similar written list authenticating all delegates and alternates elected by his county to any state, congressional, judicial, senatorial, or representative assembly or to any state or congressional convention, specifying the numerical order in which alternates were elected. The county chairman shall mail such list to the CRC Chairman and to the appropriate district chairman immediately after the county assembly and/or convention.
- 4. Each county chairman shall provide to the CRC Chairman a copy of the list of committeepersons ratified at county assembly within ten days of the assembly.
- 5. Each county chairman shall provide the CRC with copies of all calls or meeting notices for their respective County Central Committee.

Section C. Central Committee Membership.

Membership on central committees shall be as follows:

EXHIBIT 5

- 2. The individual designated as a proxy shall be a Republican elector, shall reside in the constituency or county which his principal represents, and may vote only if the principal is absent at the time of the vote. For example, a county chairman may be designated as a proxy for any of his county's state bonus members and for any senator or representative in whose district the chairman resides.
 - 3. A proxy of a member absent at roll call shall be submitted before the meeting is called to order.
- 4. A proxy of a member present at roll call who subsequently leaves the meeting may be submitted at any time during the meeting, but the proxy may be voted on a particular ballot only if submitted before voting commences on that ballot.
 - 5. Any member of the CRC shall have the right to examine the proxies prior to any particular vote.
- **6.** At the discretion of the Credentials Committee, check in procedures may be substituted for the roll call as required by this section.

ARTICLE IX: EXECUTIVE COMMITTEE

Section A. Membership.

The Executive Committee shall consist of voting and nonvoting members as follows:

- 1. Voting members:
- a. Members by virtue of holding office shall be the Chairman, Vice-Chairman and Secretary of the CRC; the National Committeeman and National Committeewoman; the Republican president or minority leader of the state Senate; and the Republican speaker or minority leader of the state House of Representatives.
- **b.** Elected members shall be one representative elected from and by each of the congressional district central committees.
- c. Members appointed by the Chairman shall be: two county officers shall be from the county central committees from counties with populations of more than 100,000; two county officers shall be from the county central committees from counties with populations of less than 100,000; and two additional CRC members. No two members appointed by the Chairman shall be from the same county.
- **d.** Members elected by the county central committee chairmen: two county officers shall be elected by the county central committee chairman from counties with populations of more than 100,000; and two county officers shall be elected by the county central committee chairman from counties with populations of less than 100,000. No two members elected by the county central committee chairmen shall be from the same congressional district.
- 2. Nonvoting members shall be the Treasurer, each congressional district and county central committee chairman who is not an appointed or otherwise a voting member of the Executive Committee, and the presiding state officer of each recognized statewide Republican separate organization, auxiliary or allied organization in Colorado.

Section B. Duties.

The duties of the Executive Committee shall be to:

- 1. Serve as an advisory committee to the Chairman, and to perform other functions prescribed in these bylaws or by the Chairman.
- 2. Approve the budget by July 15 of each odd-numbered year, and approve the hiring and salary of any officer and any director-level staff member.
- 3. Decide by majority vote if sufficient evidence exists to declare a vacancy in an office because of permanent absence or permanent disability.
 - 4. Hear and determine party controversies, other than delegate contests, subject to review by the CRC.
- 5. Determine whether to recognize any affiliated organization or grant permission to any separate organization using the name Republican. The committee shall also hear all controversies concerning such organizations, subject to review by the CRC. (See Article XV and Article XVII.)

EXHIBIT 6

1ST CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE COLORADO

AMENDED AND RESTATED

BY-LAWS Effective May 29, 2008

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1ST CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE

COLORADO

BY-LAWS Effective May 8, 2008

ARTICLE I NAME

- 1. This organization shall be known as the First Congressional District Republican Central Committee of the State of Colorado.
- 2. Any and all references herein to the "1st CD" shall be construed to refer to the aforedescribed First Congressional Republican Congressional District of the State of Colorado.

ARTICLE II PURPOSE

To provide an organization for the election of Republicans from Colorado's 1st Congressional District to the following:

- 1. The United States House of Representatives
- 2.. The Colorado State Board of Education
- 3. The Board of Regents of the University of Colorado
- 4. Delegates and Alternates to the Republican National Convention in Presidential election years.

ARTICLE III POLICY

- 1. All applicable provisions of: <u>First</u>: The laws of the United States of America. <u>Second</u>: The statutes of the State of Colorado, and <u>Third</u>: The Colorado Republican Party By-Laws shall be considered a part of the Rules and By-Laws of the 1st Congressional District Republican Central Committee, and shall supersede, as enumerated above, any provision of these rules & bylaws which are in conflict.
- 2. All reference to male includes the female, and the masculine pronoun includes the feminine.
- 3. No Republican candidate for any designation or nomination for public office shall be endorsed or supported by the 1st Congressional District Republican Central Committee as an entity, or by its officers, before the primary election, unless such candidate is unopposed in the primary.

ARTICLE IV MEMBERSHIP

- 1. Regular voting membership of the 1st Congressional District Republican Central Committee shall be composed of:
 - a. Chairman, Vice-Chairman, Secretary, Treasurer and Legal Officer of the 1st Congressional District Republican Central Committee.
 - b. Chairman and Vice-Chairman of each of the Republican County Central Committees entirely or partially within the 1st CD
 - c. The elected Republican 1st CD Member of Congress.
 - d. The elected Republican 1st CD Member of the Colorado State Board of Education.
 - e. The elected Republican 1st CD Member of the University of Colorado Board of Regents.
 - f. The elected Republican State Senators and Representatives who reside within the 1st Congressional District.
 - g. Two (2) "bonus members" from each county, or portion thereof, within the 1st CD, that polled ten thousand (10,000) votes at the last preceding general election for the Republican candidate for Governor of Colorado, or the Republican candidate for President of the United States: two (2) additional "bonus members" for each additional ten thousand (10,000) votes, or major portion thereof, so polled in such county or portion thereof within the 1st CD.
 - -Bonus members shall be elected at County Central Committees during their organizational meetings.
 - -Bonus member vacancies shall be filled by the county entitled to make the original selection, in accordance with that county's by-laws.
 - h. No county shall increase its voting strength by electing multiple officers.

For example, counties with more than one vice-chairman must determine which one is the voting member of the 1st Congressional District Republican Central Committee or said vote shall be split fractionally among the county's vice-Chairmen.

- i. A person holding multiple office shall not be entitled to more than one vote.
- 2. All members of the 1st Congressional District Republican Central Committee shall reside within the 1st CD, the county they represent, and be registered as Republicans, all as shown on the registration records of their respective County Clerk and Recorder.

EXCEPTION:

-The Colorado Republican Party By-Laws

do NOT require

the Chairmen and Vice-Chairmen of the several Republican

county central committees,

which exist entirely or partially within the 1st CD

to reside in the 1st CD

in order to be voting members of the 1st Congressional

District Republican Central Committee.

ARTICLE V OFFICERS

- 1. The officers of the 1st Congressional District Republican Central Committee shall be the Chairman, Vice-Chairman, Secretary and Treasurer.
- 2. All officers shall be registered Republicans residing in the 1st CD,
- 3. At the organizational meeting of the 1st Congressional District Republican Central Committee, held each odd-numbered year, officers shall be elected by secret ballot (unless there is but one candidate for a given office). Upon election, each officer shall serve for two years, or until a successor is elected.
- 4. The Treasurer shall be an appointed officer who shall serve at the pleasure of the Chairman.
- 5. Duties of the Officers:
 - a. The Chairman:
 - -Shall observe & enforce the Rules & By-Laws of the 1st Congressional District Republican Central Committee.
 - -Shall execute the prerogatives of the 1st Congressional District Republican Central Committee.
 - -Shall fix the time & place of regular meetings and preside.
 - -Shall fix the time & place for District Assemblies and Conventions and preside.
 - -Shall appoint a Treasurer.
 - -Shall authorize the Treasurer to expend the 1st Congressional District Republican Central Committee funds.
 - -Shall establish subcommittees and appoint subcommittee Chairmen.

-Shall represent the 1st Congressional District Republican Central Committee on the Colorado Republican State Central Committee as a voting member.

b. The Vice-Chairman:

- -Shall advise the Chairman on relevant political matters.
- -Shall assume the duties of the presiding officer in the event of the vacancy, inability, or refusal of the Chairman to perform the assigned duties of office.
- -Shall represent the 1st Congressional District Republican Central Committee on the Colorado Republican State Central Committee as a non-voting member.

c. The Secretary:

- -Shall keep a written record of all meetings of the 1st Congressional District Republican Central Committee and its Executive Committee.
- -Shall file all reports required by law.
- -Shall assume the duties of Vice-Chairman in the event of the vacancy, inability, or refusal of the Vice-Chairman to perform the assigned duties of office.

d. The Treasurer:

- -Shall be the chief financial officer of the 1st Congressional District Republican Central Committee.
- -Shall keep accurate records of all financial transactions.
- -Shall file all financial reports required by Law.
- -Shall not disburse 1st Congressional District Republican Central Committee funds without specific authorization from the Chairman.

e. Legal Officer:

- -Shall advise the Chairman, other officers and committees of legal requirements in the conduct of the affairs of the 1st Congressional District.
- 6. Officers shall be removed from office with the concurrence of two-thirds of the members of the 1st Congressional District Republican Central Committee present and voting at a special meeting called for that purpose.

ARTICLE VI REPRESENTATIVE TO STATE EXECUTIVE COMMITTEE

- 1. The Executive Committee of the 1st Congressional District Republican Central Committee shall elect, by majority vote, one member of said Central Committee, to sit on the Executive Committee of the Colorado Republican Party.
- 2. The 1st Congressional District Republican Central Committee's Representative shall serve a term of two (2) years, or until a successor is elected.
- 3. The 1st Congressional District Republican Central Committee's Representative may be removed from office in accordance with ARTICLE V, Section 6, of these By-Laws.

ARTICLE VII THE EXECUTIVE COMMITTEE

- 1. The Executive Committee shall be composed of all officers of the Congressional District Republican Central Committee and the 1st Congressional District Republican Central Committee's Representative to the State Executive Committee.
- 2. The Chairman shall convene the Executive Committee ad hoc to perform the tasks sanctioned by the 1st Congressional District Republican Central Committee. Members of the Executive Committee shall be notified at least 48 hours in advance of the date, time and place of such meetings.
- 3. The duties of the Executive Committee are:
 - a. Advise the Chairman on relevant political matters.
 - b. Execute the prerogatives of the 1st Congressional District Republican Central Committee.
 - Resolve party controversies within the 1st Congressional District Republican Central Committee's purview whenever such issues do not warrant, or permit, as the Chairman shall determine, the unscheduled assembly of the full 1st Congressional District Republican Central Committee.

ARTICLE VIII MEETINGS

1. The Organizational Meeting of the 1st Congressional District Republican Central Committee shall be held between February 15th and April 1st of each odd-numbered year, for the purpose of electing officers, and for any other lawful purpose.

- 2. The Chairman shall call no fewer than one regular meeting of the 1st Congressional District Republican Central Committee per calendar quarter.
- 3. Special meetings of the 1st Congressional District Republican Central Committee may be called at any time in the following instances:
 - -At the discretion of the Chairman.
 - -By a consensus of the Executive Committee.
 - -At the request of eight 1st Congressional District Republican Central Committee members.
- 4. The official call shall be in writing and mailed to the last address of each member on file with the Secretary of the 1st Congressional District Republican Central Committee.
 - -The mailing shall be made at least ten (10) days prior to the date of the meeting. It shall state the time, date and place of the meeting, the business to be conducted provided that the call shall not limit the business to those items, except for "requested meetings".
- 5. A quorum for any meeting of the 1st Congressional District Republican Central Committee shall consist of an absolute majority of the current membership.
- 6. No proxy voting is permitted.
- 7. Meetings may be open to the public, but shall reconvene in "executive session" for 1st Congressional District Republican Central Committee members only at the discretion of the Chairman or by majority vote of the members present and voting.

ARTICLE IX ASSEMBLIES & CONVENTIONS

- 1. Every even-numbered year the 1st Congressional District Republican Central Committee shall plan and conduct an Assembly to be held pursuant to the call as provided by law for the designation of Republican District candidates for the Primary Election Ballot.
- 2. Every presidential election year the 1st Congressional District Republican Central Committee shall plan and conduct a combined Assembly/Convention for the designation of Republican District candidates for the Primary Election Ballot and for the election of delegates and alternates to the quadrennial Republican National Convention.
- 3. Assemblies and Conventions, as well as the selection of delegates and alternates to said assemblies and conventions, shall be held and conducted as required by Law and the non-conflicting procedures set forth in the Colorado Republican Party By-Laws.

- 4. Assemblies and Conventions of the 1st Congressional District Republican Central Committee may be held separately or in conjunction with other Republican assemblies and conventions at the direction of 1st Congressional District Republican Central Committee.
- 5. Voting in assemblies and conventions:
 - a. No proxies shall be allowed or recognized in any assembly or convention. Any vacancy shall be filled by an alternate present, selected from the list of alternates by numerical order, beginning with the first alternate.
 - b. What is commonly known as the "unit rule" by which the entire vote of a delegation is cast according to the majority vote within that delegation, shall not be permitted.
 - c. Cumulative voting, which allows delegates to give more than one vote to a single candidate for National Convention Delegate or Alternate, shall not be permitted.
 - d. Convention delegates may by the Colorado Republican Party By-Laws, vote for the total number of national convention delegates to be elected.
 - e. Any delegate to any Assembly and/or Convention shall have the right to demand a roll call of his/her county or state representative district caucus' delegation (as applicable) upon any disputed vote.
 - f. A quorum at any Assembly and/or Convention shall consist of those delegates present.
- 6. Any person who wishes to be a candidate for nomination to the office of Congress person from this congressional district or to be a delegate or alternate to the Republican National Convention shall, except as otherwise required by the laws and By-Laws as referred to in Article III, paragraph 1 hereof, be required to:
 - a. Have resided in the 1st Congressional District at least sixty (60) days prior to the most recent Republican caucus of the precinct in which the candidate resides.
 - b. Have attended the most recent Republican caucus of the precinct where the candidate has resided for sixty (60) days prior thereto, as certified in writing by the Republican District Captain in which such precinct is located.
 - c. Must be a delegate or alternate to the 1st Congressional District Republican Assembly/Convention at which the selection of the candidate, delegates, and alternates takes place.
 - d. Must be designated as a Republican nominee for the 1st Congressional District general election by the vote of a majority of the delegates attending the nominating Assembly/Convention.

e. Must be designated as a delegate or alternate to the National Convention of the Republican party by the vote of a majority of the delegates attending the Assembly/Convention at the which such delegates and alternates are elected.

ARTICLE X VACANCIES

- 1. Vacancies in an office of the 1st Congressional District Republican Central Committee shall be filled by election at the next regular meeting of the Executive Committee of the 1st Congressional District Republican Central Committee or as otherwise required by law.
- 2. The Executive Committee of the 1st Congressional District Republican Central Committee shall serve as the 1st Congressional District Republican Central Committee Vacancy Committee.
- 3. If sufficient evidence exists to declare a vacancy in a designation for the Primary Election Ballot, or a vacancy in a nomination for the General Election Ballot, the Executive Committee of the 1st Congressional District Republican Central Committee shall fill such vacancies by majority vote pursuant to Law.
- 4. Should a vacancy occur in the office of Representative in Congress, procedures set forth by Law, the Colorado Republican Party By-Laws and these By-Laws shall govern.

ARTICLE XI VACANCY CONVENTIONS

1. Pursuant to Law, a special convention shall be convened for the nomination of a Republican candidate for Congressional Vacancy Election, when need of such an election is declared by the Governor of the State of Colorado and required by law. For both continuity and to facilitate the tasks detailed in the previous clause, the 1st Congressional District Republican Central Committee recommends that the Republican delegates and alternates most recently elected by their respective counties or state representative districts to a First Congressional District Republican Assembly and/or Convention, and who continue to remain qualified, shall convene as the First Congressional District Republican Vacancy Convention no later than twenty (20) days from the date the Governor has issued the order that a Congressional Vacancy Elections be held.

ARTICLE XII PARLIAMENTARY AUTHORITY

Any procedural or parliamentary matters not specifically covered by Law, Colorado Republican Party By-Laws or the Rules and By-Laws of 1st Congressional District Republican Central Committee shall be governed by the latest version of Robert's Rules of Order.

ARTICLE XIII AMENDMENTS OF BY-LAWS

These Rules and By-Laws may be amended at any meeting of the 1st Congressional District Republican Central Committee by a two-thirds (2/3) vote of the members thereof Congressional District Republican Central Committee present at any such meeting, provided that proposed amendment has been submitted in writing the members thereof at least thirty (30) days prior to the meeting at which the adoption of said amendments are to be considered.

ARTICLE XIV ENACTMENT

These By-Laws supersede any previous sets of rules & by-laws enacted by any previous 1st Congressional District Republican Central Committee, and shall be effective immediately upon their adoption.

Dated:	May 29, 2008
Signed	:
	Gabriel Schwartz
	Acting Chairman
	1 st Congressional District Republican Central Committee
Attest:	
	Rick Nevin
	Secretary
	1 st Congressional District Republican Central Committee



FW: Denver Republican Assembly

Celeste Gamache <
To: Alexander Hornaday

Mon, Mar 24, 2014 at 10:46 AM

Thanks Alex.

I guess I was confused because at the assembly he still referred to himself as the vice of CD-1 and that he was on the executive committee.

Celeste :

Date: Mon, 24 Mar 2014 10:33:20 -0600 Subject: Re: Denver Republican Assembly

From: To:

He has tendered his resignation and did so before he took this public position; however, his replacement has yet to appointed, and until a replacement is appointed I've included him in emails (but he does not vote on CD1 business)

Sent from my iPhone [Quoted text hidden]



Fwd: Edit.URGENT AY QTR 3 CD1 Committee Member Meeting

Florence Sebern To: Florence Sebern Tue, Dec 23, 2014 at 12:04 PM

- Forwarded message

From: <

Date: Sun, Aug 31, 2014 at 11:50 PM

Subject: Edit.URGENT AY QTR 3 CD1 Committee Member Meeting

Hello again,

I made a logic typo in my previous email and wanted to write one more

I should have said Alex and Gavin form a committee to change the quorum bylaw. Also I should have used the term vacancy committee when I was addressing the issue to replace Jeff Krump, Finally I keep getting stuck on this part, but what I meant was that Alex should have motivated Jefferson County to form a vacancy committee, and replace the Luceros by now rather than formed the vacancy committee to do that himself.

Moreover the fact that the election is just 2 months away was running quarter 3 and 4 together in my mind, but you probably get my point; that being we cannot wait until the end of September to meet, unless we turn right around and meet again the 1st of October. Otherwise we would be violating the bylaw that requires the committee to meet quarterly, and the meetings would not be productive unless these last dates were more strategically planned to increase Walsh's chance for success in the upcoming election.

With respect to campaign money I know that Alex promised to give nominal contribution to Walsh, has that happened? The reason I ask is that we really should have raised 20 time that amount for Walsh's campaign.

Thanks again for your time, and I hope you have a good Labor Day!

Jennifer Qualteri **CD1 Bonus member PCP 426**



Request for CD1 Org Minutes, Cred & Treas Report

Alexander Hornaday
To: Florence Sebern <

>

Thu, Apr 11, 2013 at 10:46 AM

Attached are the minutes, which apart from noting the numbers credentialed as given by Wendy, does not include a copy of those who signed in. That is at the Denver GOP HQ, and While I was there last week, I forgot to retrieve it.

Also, the only treasurer's report or audit I have, is the amount in our bank account, \$6500.80. There appears to be no other reporting whatsoever. NB: Wendy asked numerous times for a financial report from Sprecace and did not get one.

Currently CD1 does not file reports with any entity. Because it is concerned with Federal elections, the rules require reporting if CD1 spends \$1000 or more on teh election, not including its own operations (i.e. the money paid to the Jeffco Clerk and Recorder to count the ballots at the assembly). This is why they have not in the past given money to our candidates. I think "we just don't want to report" is a pretty crummy reason not to support our candidates.

On Thu, Apr 4, 2013 at 4:59 PM, Florence Sebern < Just checking in -- haven't heard back from you.

> wrote:

thanks, Florence

17044405521

------ Forwarded message --

From: Florence Sebern <

Date: Tue, Mar 26, 2013 at 2:10 PM

Subject: Request for CD1 Org Minutes, Cred & Treas Report

To: Alexander Hornaday

Alex.

At your convenience, may I have a copy of the 2013 CD1 organizational meeting minutes and the credentials committee report (if it's not included in the minutes).

In looking at the bylaws, there is no provision whatsoever for treasurer's reports or annual audit. May I request a current treasurer's report, also?

What outside entity, if any, does CD1 file finance reports with?

Thanks for your time and consideration,

Florence



EXHIBIT 10

Florence Sebern

Re: [OGRE exposed] Jeff Krump, in a thread, below admitted that he...

Jeff Krump <notification+yy00z6c6@facebookmail.com>

Thu, Feb 6, 2014 at 3:56 PM

Reply-To: Reply to Comment <g+41c1sop4000000qfiie8005lkx5bciq0000000qfiie82jx46@groups.facebook.com>

To: OGRE eXposed <takebackgop@groups.facebook.com>

Jeff Krump commented on your post in OGRE exposed.

Jeff

Jeff Krump

3:56pm Feb 6

Krump

I never saw the checkbook when Gabe was chair. I was told about this after he

Comment History

Florence - Florence Urbish Sebern

3:54pm Feb 6

Urbish . Sebem

This thread is about the fiduciary misconduct of Chairman Gabe Schwartz paying himself consulting fees with CD1 monies. What have you done, Vice Chairman Jeff

Krump, to address and rectify it?

Original Post

Florence Florence Urbish Sebern

11:37am Feb 5

Urbish Sebem

Jeff Krump, in a thread, below admitted that he knew CD1 Chairman Gabe Schwartz worte himself checks for "consulting fees" from the CD1 coffers while serving as

Ethically, that expenditure can't be made. None of the officers acted to rectify the misconduct.

The officers of the 2011-2013 term were: Gabe Schwartz, Chairman; Jeff Krump, Vice Chairman; Alexander Hornaday, Secretary; Treasurer, Dave Sprecace; Legal Officer, Harry Arkin.

The officers of the 2013-2015 term are: Alexander Homaday, Chairman; Jeff Krump,

Vice Chairman; Gavin Halligan, Secretary; Treasurer unknown; Legal Officer unknown.

What have they done to be responsible, accountable, and transparent with the act of misconduct to the CD1 Central Committee? What have they done to rectify the misappropriation of funds by past-Chairman Gabe Schwartz?

Jeff Krump, please respond.

View Post on Facebook Edit Email Settings Reply to this email to add a comment.

もいらいのではなられる EXHIBIT 11

County: Denver User Name:		Vote	Voter Profile Report		۵	Date: 11/24/2014 10:05 AM	10:05 AM
			Voter ID:				
Voter Information					-	-	
Voter ID	Last Name	Eirst Name	Middle Name	Suffix	BOB	70	NSS
600794885 H	HEYSSEL	ERIC	ROBERT		1989		
Registration Information	mation		•				
Party	Republican	Status	Cancelled	Reasons	Withdrawn		
Affiliation Date	08/14/2013	County Reg Date	08/14/2013	Effective Date	08/16/2014		
Last Voted Date 06/24/2014	. 06/24/2014	•••					
Miscellaneous Information	primation .						
Language		Gender Male		Assistance			

Comments

Residence Address 1600 N FILLMORE ST APT 1-121 DENVER, CO 80206

Mailing Address

Fwd: Contact information for CD1 treasurer

Jqualteri@aol.com

Thu, Sep 18, 2014 at 4:12 AM

To:

From:

To:

Sent: 9/1/2014 1:04:08 P.M. Mountain Daylight Time Subj: Re: Contact information for CD1 treasurer

Mr. Heyssel is no longer our treasurer as he moved out of the district. I have not yet been able to find a replacement.

On Mon, Sep 1, 2014 at 11:28 AM,

> wrote:

Hello Alex,

I hate to be a bother, but I have never received the contact information for the gentleman who you appointed as treasurer. When he was introduced at the CD1



RECEIVED

FEDERAL ELECTION COMMISSION DEC -1 PH 4: 05 FEC MAIL CENTER

October 29, 2014

RQ-2

ALEXANDER HORNADAY, TREASURER FIRST CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE **1624 MARKET STREET SUITE 202** DENVER, CO 80202

Response Due Date 12/03/2014

IDENTIFICATION NUMBER: C00569491

REFERENCE: 12 DAY PRE-GENERAL REPORT (10/01/14-10/15/14)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 1 item(s):

- All reports must bear an original signature of the treasurer, assistant treasurer, or designated agent. The faxed report received by the Commission does not fulfill this requirement. Please file a report bearing an appropriate signature. (52 U.S.C. §30104(a)(1) (formerly 2 U.S.C. §434(a)(1)) and 11 CFR §104.14(a) and (d))

nched oralmal Please note, you will not deceive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1133.

FIRST CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE Page 2 of 2

Sincerely,

Christopher Morse

Senior Campaign Finance Analyst Reports Analysis Division

17.004040BB27

FE6AN026

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED

2014 DEC - 1 PH 4: 05

1.	NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼		ple: If typing the lines.	type 1	2FE4M5'	EE MAIL	CENTER
-	inrisiti Comgi Cintirial Licio		اعزن ال	+,r,i,c,	t Rey	pwhl	!!(!9!M! ;	لبين
2.	Check if different than previously reported. (ACC) FEC IDENTIFICATION N	Danivert 1		Stre No.	ST	TATE A	ZIP CO	DE A
4.	TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (July 15 Quarterly Report (Quarterly Report (January 31 Year-End Report (July 31 Mid-Year Report (Non-electi Year Only) (MY) Termination Report (TER)	(C) 12-Day PRE-Election Report for th (O3) (YE) (d) 30-Day POST-Election Report for th	ee: .		<u>0.4</u> 1 (Sep 2	in the	Special (30S)
5.	Covering Period	D' BI ' 20		through			2014	
Ty	pe or Print Name of Treasurer gnature of Treasurer OTE: Submission of false, error	Alexander	Ho	nada	. Da	ate [[]	23′	U.S.C. §437g.
_ 	Office Use Only						FEC FOI Rev. 12/	

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

_	FEC Form 3X (Rev. 02/2003)	OF RECEIPTS AND DISBURSEMENTS	Page 2
W	Vrite or Type Committee Name		
R	teport Covering the Period: From:	TO (POT)	
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1,		6,50040
	(b) Cash on Hand at Beginning of Reporting Period	8,123,80	
	(c) Total Receipts (from Line 19)	0.00	200300
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4,12380	850380
7.	Total Disbursements (from Line 31)	2,003.00	238300
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6,20,80	6,120,80
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
	This committee has qualified as a multi	icandidate committee. (see FEC FORM 1M)	·
_		For further information contact:	
		Federal Election Commission 999 E Street, NW Washington, DC 20463	
		Toll Free 800-424-9530 Local 202-694-1100	•

FEGAND26

DETAILED SUMMARY PAGE of Receipts FEC Form 3X (Rev. 06/2004) Page 3 Write or Type Committee Name Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)...... (ii) Uniternized (iii) TOTAL (add Lines 11(a)(i) and (ii)...... (b) Political Party Committees (c) Other Political Committees (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) 12. Transfers From Affiliated/Other Party Committees..... 13. All Loans Received 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 17. Other Federal Receipts (Dividends, Interest, etc.)..... 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account (from Schedule H3)..... (b) Levin Funds (from Schedule H5)....... (c) Total Transfers (add 18(a) and 18(b)).. 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))........ 20. Total Federal Receipts (subtract Line 18(c) from Line 19)

FE6AN026

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

	II. Disbursements	Total This Period	COLUMN B Calendar Year-to-Date
21.	Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)	, out 1110 1 01100	Calcindar Tear-to-Date
	(i) Federal Share	000	
	(ii) Non-Federal Share	(0.00)	
	(b) Other Federal Operating		70000
	Expenditures		2.8.0.00
	(c). Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	(000)	24000
22.	Transfers to Affiliated/Other Party		
	Committees	0.00	0.0.0
23.	Contributions to Federal Candidates/Committees and Other Political Committees	20.0300	200300
24.	Independent Expenditures		TO T
25	(use Schedule E)	0.00	0.0.0
	(2 U.S.C. §441a(d)) (use Schedule F)	ρ	000
	•	(0.00)	000
26.	Loan Repayments Made		
27. 28	Loans MadeRefunds of Contributions To:	000	0.00
20.	(a) Individuals/Persons Other Than Political Committees	0.00	0.00
	•	0.07	(A) (A) (C)
	(b) Political Party Committees	(/a)/U	Land College
	(c) Other Political Committees (such as PACs)	000	\mathcal{O}_{00}
	(d) Total Contribution Refunds	A 8/2	(18)
	(add Lines 28(a), (b), and (c))▶	0.00	Leenen alold
2 9.	Other Disbursements	(0.00)	$O\mathcal{D}$
30.	Federal Election Activity (2 U.S.C. §431(20))	·	
	(a) Allocated Federal Election Activity		•
	(from Schedule H6)	V.W.W.	0.00
	(i) Federal Share		La amana (JaCla)
	(ii) "Levin" Share	0.00	0.000
	(b) Federal Election Activity Paid Entirely	0.07	n'm'n
	With Federal Funds		
	Lines 30(a)(i), 30(a)(ii) and 30(b)) >	\square	0.00
31.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	200300	23.83.00
32.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	200800	238300
	·		

DETAILED SUMMARY PAGE of Disbursements

_	rec Form 3x (nev. U2/2003)		rage 3
111.	Net Contributions/Operating Expenditures	COLUMN A Total This Period	. COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	
34.	Total Contribution Refunds (from Line 28(d))	0.00	
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	000	
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	000	38000
37 .	Offsets to Operating Expenditures (from Line 15, page 3)	000	00.0
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	000	7300C

170444	
じららえるう	·

SCHEDULE B (FEC Form 3X) PAGE OF FOR LINE NUMBER: Use separate schedule(s) (check only one) ITEMIZED DISBURSEMENTS for each category of the 21b 24 25 Detailed Summary Page 28a 28b 28c 30b Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Full Name (Last, First, Middle Initial) Date of Disbursement State Zip Code 80206 Amount of Each Disbursement this Period Category/ Type Disbursement For: General **Primary** President Other (specify) District: 01 Full Name (Last, First, Middle Initial) Date of Disbursement Mailing Address City State Zip Code Purpose of Disbursement Amount of Each Disbursement this Period Candidate Name Category/ Туре Office Sought: House Disbursement For: Primary Senate General President Other (specify) District: State: Full Name (Last, First, Middle Initial) Date of Disbursement Mailing Address City State Zip Code Purpose of Disbursement Amount of Each Disbursement this Period Candidate Name Category/ Type Office Sought: House Disbursement For: Senate General **Primary** President Other (specify) State:

SUBTOTAL of Disbursements This Page (optional)......

TOTAL This Period (last page this line number only).....



Fwd: CD1 Information

Florence Sebern

To: Florence Sebern

Tue, Dec 23, 2014 at 11:16 AM

From: Alexander Hornaday <

Date: February 11, 2014 at 9:08:47 AM MST

To: bill <bill@jeffcorepublicans.com>, "Danny E. Stroud" <chairman@denvergop.org>, Joy Hoffman

<Joy@greenco.biz>

Cc: Erich Heyssel

>, Gavin Halligan

Subject: CD1 Information

The CD1 Assembly will be at 1:30Pm on Friday April, 11, 2014 at the Omni Interlocken Hotel.

We shall be using the default delegate apportionment provided by state which is as follows:

Arapahoe: 34 Delegates Denver: 247 Delegates Jefferson: 77 Delegates

Each county will be allowed an equal number of alternates.

Delegate badge fee is \$15 Alternate badge fee is \$10

Attached is a copy of the official call to the multi-district assemblies, including CD1, and a copy of the schedule for April 11th. Please note that the schedule is an updated version that in includes CD1 (a prior version available from the State Party had erroneously omitted CD1)

Alex Homaday

2 attachments

2014_Multi County Assembly Schedule.pdf

OFFICIAL-CALL-District-Assemblies-11-April-2014.pdf 744K

EXHIBIT 21

2014 CAUCUS & ASSEMBLY FINANCIAL REPORT

SUMMARY	,								
30miles (Reve	vne	Expense		Ne	t	•
	Caucus:		,,,,,,		\$	1.254.06		(1,254.06)	·
	County Assembly	,		\$4,817.24	-	2,944.74	•	\$1,872.50	
	State Assembly	•	\$	14,720.00		14,720.00	Ŝ	-	
	CD1		Š	2,003.00	-	2,003.00	\$	-	
	Net Revenue		•	2,000.00	•	4,000,000	\$	618.44	
CAUCUS 2	•								
	revenues		expe	nses					
				2/24/2014	office dep	ot	\$	136.49	
				2/24/2014	paragon g	raphics	\$	597.29	
•				2/25/2014	office dep	ot	\$	10.75	
				2/27/2014	paragon g	raphics	\$	134.53	
					bldg renta	•	\$	375.00	
							\$	1,254.06	
COUNTY	SSEMBLY 2014	-				•			
	Revenues		expe	enses .					
	badge fees	\$4,865.00	·	3/27/2014	rote band		\$	200.00	
	black tie fee	47.76	j	3/12/2014	fedex offic	ce	\$	21.42	
				3/17/2014	fedex office	ce	\$	22.92	
					school rer		\$		
•				3/21/2014	paragon g	raphics	\$	-	
					fedex offi		\$	60,27	
					office dep		\$	31.73	
					-	ess (lanyards)	\$		
					office dep		\$	18.54	
		64 047 34			total expe		4	2,944.74	
	net revenue Net Income	\$4,817.24 \$1,872.50			total expe	TISE .	\$	2,344./4	
		4 -y-1							
STATE AS	SEMBLY 2014								
	Revenues				expenses				
	Delegates	204	1		badge fee			4/8/2014	\$9,000
	Alternates	. 62	2	\$2,480) badge fee	15		4/29/2014	\$5,720
	TOTAL			\$14,720)				\$14,720
1st CONG	RESSIONAL 2014								
		Revenue					Ex	penses	
		\$2,003	3		badge fee)		5/1/2014	\$2,003



FEDERAL ELECTION COMMISSION FEC MAIL CENTER WASHINGTON, D.C. 20463

RQ-2

October 29, 2014

ALEXANDER HORNADAY, TREASURER FIRST CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE **1624 MARKET STREET SUITE 202** DENVER, CO 80202

Response Due Date 12/03/2014

IDENTIFICATION NUMBER: C00569491

REFERENCE: 12 DAY PRE-GENERAL REPORT (10/01/14-10/15/14)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 1 item(s):

- All reports must bear an original signature of the treasurer, assistant treasurer, or designated agent. The faxed report received by the Commission does not fulfill this requirement. Please file a report bearing an appropriate signature. (52 U.S.C. §30104(a)(1) (formerly 2 U.S.C. §434(a)(1)) and 11 CFR \$104.14(a) and (d))

uded organial Please note, you will not deceive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1133.

FIRST CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE Page 2 of 2

Sincerely,

Christopher Morse

Senior Campaign Finance Analyst Reports Analysis Division

FE6AN026

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee.

RECEIVED

別りDEC -1 PH 4: 05 Office Use Only

1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing over the lines.	ng, type 12FF	4M5' LC MAII	L CENTER
First Congi	rieisisii ioniail	Historic	it Repu	blican	لىبىن
<u>Centralica</u>	mmiltitle e		, - - - - - -		لىنىي
ADDRESS (number and street)	1624 1400		ecitiii		بسنسا
Check if different than previously reported. (ACC)	Deniver 1			8020	<u></u>
2. FEC IDENTIFICATION N	UMBER ▼	CITY A	STATE	▲ ZIP (CODE A
0005694	9.]	1.4	NEW (N). OR	AMENDED (A)	
4. TYPE OF REPORT (Choose One)	Report III		May 20 (M5)	Aug 20 (M8) Sep 20 (M9)	Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election
(a) Quarterly Reports:		Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Year Only) Jan 31 (YE)
Quarterly Report ((C) 12-Day	Primary (12	P) V G	eneral (12G)	Runoff (12R)
October 15	Report for the	: Convention	(12C) [.] S	pecial (12S)	
Quarterly Report (January 31 Year-End Report (51-	ection on	04 20	in the State	te of CO
July 31 Mid-Year Report (Non-electi Year Only) (MY)	POST-Election		G) [] R	unoff (30R) -	Special (30S)
Termination Repor	J	ection on	· [in t	te of
5. Covering Period	0 61 20	through		5 201	Ŧ
I certify that I have examined to Type or Print Name of Treasur	΄ λι. ()	of my knowledge and		rect and complete.	
Signature of Treasurer	Shuff	MAS	Date	10 23	3014
NOTE: Submission of false, error	neous, or incomplete inform	ation may subject the pe	rson signing this Rep	ort to the penalties of	2 U.S.C. §437g.
Office Use					ORM 3X

17.004440555Mg

SUMMARY PAGE

FEC Form 3X (Rev. 02/2003)	OF RECEIPTS AND DISBURSEMENTS	Page 2
Write or Type Committee Name		
. Report Covering the Period: From:	Mam', Can , Sadakan	»: [] (] (] (] (] (] (] (] (] (]
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2014		6,500 40
(b) Cash on Hand at Beginning of Reporting Period	8,123,80	,
(c) Total Receipts (from Line 19)	0.00	200300
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	812380	850380
7. Total Disbursements (from Line 31)	200300	238300
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6,2080	6,120,80
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		
This committee has qualified as a mu	ulticandidate committee. (see FEC FORM 1M)	
	For further information contact:	•
	Federal Election Commission 999 E Street, NW	

Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

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	HEDULE B (FEC Form 3X)	Use separate schedule(s)			LINE N	JUMBER	l:			PAGE		OF	
116	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	"	Ä	21b 27	22 28a	F	23 28b	Ш.	24 [28c	25 29	F	26 30b
Any or (y information copied from such Reports and State for commercial purposes, other than using the na	ements may not be sold or us	ed by	any nmit	perso tee to	n for the	pui ontril	pose o	of soli	iciting o	contrib comm	ution ittee.	ns
	NAME OF COMMITTEE (In Full)												-
_	Full Name (Last, First, Middle Initial)					Date of	N D	ehures	ment				
Α.	Martin Worlsh for Cono	iess			_					[3	77	נט"	1
	Mailing Address PO Box 6827	State To Code		_		-11-0	<u> </u>		ш-	حا			<u>. </u>
	<u>Denver</u>	State Zip Code	<u> </u>										
	Purpose of Disbursement Contribution			_	\exists	Amou	nt ol	Each	Disbu	urseme	ent Uhis	Per	boi
	Candidate Name Markin Wulsh			ego Type	ry/				- P	ζ <i>Ο</i>	0^{2}	0	0
	Office Sought: House Disburs Senate	ement For: Primary General			ļ	•							
	State: (O) District: O1	Other (specify)										•	
В.	Full Name (Last, First, Middle Initial)			. –		Date	of D	isburs	ement	 }			
•	Malling Address				\dashv							44]
	City	State Zip Code											•
	Purpose of Disbursement	•	Ė	_	7	Amou	nt o	f Fach	Dish	ursem	ent thi	s Pei	riod
	Candidate Name			tego Type						-		·	
	Office Sought: House Disburs Senate	ement For: Primary General											
	President State: District:	Other (specify)											
<u> </u>	Full Name (Last, First, Middle Initial)		-	-		Date	ol D	isburs	name				
U.						N T	7 7	, <u> </u>	ال	سا ،	- 6 - 6 - 6	TY	7
	Mailing Address	Oloto 715 Ondo					<u>_</u>						
	City Purpose of Disbursement	State Zip Code											
						Amou	int o	f Each	Disb	ursem	ent thi	s Pe	riod
	Candidate Name		Ca	tego Type	ry/							<u>~</u>	
	Senate	ement For: Primary General					•						•
_	President State: District:	Other (specify)											
s	SUBTOTAL of Disbursements This Page (optional)			▶		_		· ·	20	0	50	20

TOTAL This Period (last page this line number only)......

OFFICIAL CALL

First Congressional District Republican Central Committee Quarterly Meeting
Saturday, June 23, 2013
10:00 am

Denver County Republican Headquarters 110 Cook Street, Suite 103 Denver, CO 80206

Pursuant to Article VIII, Sections 2 and 4 of the Bylaws of the First Congressional District Republican Central Committee, notice is hereby given that the quarterly meeting of the First Congressional District Republican Central Committee shall be convened at the date, time, and place noted above.

The principle purpose of these organization meetings shall be:

- To discuss the activities of the committee for the election cycle ending in 2014; and
- To conduct such other business as may properly come before the Central Committee.

Dated at Denver, Colorado on this 13th day of June 2013.

Alexander W.C. Hopladay

Chairman



Fwd: CD1 Central Committee first quarter meeting

Jqualteri@aol.com

Thu, Sep 18, 2014 at 4:12 AM

From:

To:

To: jeff@denvergop.org,

Sent: 3/17/2014 6:45:16 P.M. Mountain Daylight Time Subj: CD1 Central Committee first quarter meeting

Helio All,

As I am sure many of you are aware we have an Assembly on April 11, 2014. Most of the preparatory work is in progress, but I think it's a good idea for us to meet as a Central Committee before then.

The date I have selected is Sunday, March 30. I anticipate an afternoon meeting in order to accommodate those (like me) who go to church on Sunday mornings.

I do not yet have a venue, as the Denver GOP no longer leases space large enough for us. This presents an opportunity. At all our prior meetings we did not have a quorum, and could conduct no official business. Perhaps having the meting somewhere that serves refreshment might entice attendance. I am open to suggestions.

Be aware, I must set the time and the venue by noon Thursday, March 20th so I can mail all the calls in accordance with our notice requirements. As is my custom I will be emailing the call as well.

If any of you would be willing to forgo receipt of a hard copy call, and save us a stamp let me know.

Best, Alex Hornaday

EXHIBIT 25

OFFICIAL CALL

First Congressional District Republican Central Committee Quarterly Meeting
Sunday, March 30, 2014
3:00 pm

Skybox Lounge Hotel VQ 1975 Mile High Stadium Circle Denver, CO 80204

Pursuant to Article VIII, Sections 2 and 4 of the Bylaws of the First Congressional District Republican Central Committee, notice is hereby given that the quarterly meeting of the First Congressional District Republican Central Committee shall be convened at the date, time, and place noted above.

The principle purpose of these organization meetings shall be:

- To discuss preparations for the CD1 Assembly on April 11, 2013; and
- To conduct such other business as may properly and at the discretion of the Chairman come before the Central Committee.

Dated at Denver, Colorado on this 20th day of March 2014.

Alexander W.C. Hopiaday

Chairman



Fwd: Minutes 03.30,2014

Jqualteri@aol.com To: Thu, Sep 18, 2014 at 4:15 AM

From:

To:

Sent: 3/30/2014 6:08:34 P.M. Mountain Daylight Time

Subj: Re: Minutes 03.30.2014

Hi Jennifer:

Regarding the minutes, without a quorum, no official business could occur and the meeting could not be called to order and thus no minutes were taken.

Alex told me that we weren't in the skybox because when he arrived he was told it was closed.

Thank you,

Gavin Halligan

On Mar 30, 2014, at 4:43 PM, jqualteri

> wrote:

Hello Gavin,

Please send me a copy of today's meeting minutes.....

Also just curious as to the reason the meeting was in the lobby and not the Skybox.

Thanks, Jennifer Qualteri HD 4, pct 426

From my Android phone on T-Mobile. The first nationwide 4G network.



Fwd: Edit.URGENT_AY QTR 3 CD1 Committee Member Meeting

Florence Sebern

Tue, Dec 23, 2014 at 12:04 PM

To: Florence Sebern

------ Forwarded message -----

From:

Date: Sun, Aug 31, 2014 at 11:50 PM

Subject: Edit.URGENT_AY QTR 3 CD1 Committee Member Meeting

To:

Hello again,

I made a logic typo in my previous email and wanted to write one more time.

I should have said Alex and Gavin form a committee to change the quorum bylaw. Also I should have used the term vacancy committee when I was addressing the issue to replace Jeff Krump. Finally I keep getting stuck on this part, but what I meant was that Alex should have motivated Jefferson County to form a vacancy committee, and replace the Luceros by now rather than formed the vacancy committee to do that himself.

Moreover the fact that the election is just 2 months away was running quarter 3 and 4 together in my mind, but you probably get my point; that being we cannot wait until the end of September to meet, unless we turn right around and meet again the 1st of October. Otherwise we would be violating the bylaw that requires the committee to meet quarterly, and the meetings would not be productive unless these last dates were more strategically planned to increase Walsh's chance for success in the upcoming election.

With respect to campaign money I know that Alex promised to give nominal contribution to Walsh, has that happened? The reason I ask is that we really should have raised 20 time that amount for Walsh's campaign.

Thanks again for your time, and I hope you have a good Labor Day!

Jennifer Qualteri CD1 Bonus member PCP 426



Request for CD1 Org Minutes, Cred & Treas Report

Florence Sebern

Sat, May 18, 2013 at 11:06 AM

To: Alexander Hornaday Bcc: Florence Sebern

Three weeks from last check-in for the credentials report; ten weeks from CentComm -- I guess I don't understand the delay.

You agreed that honest communication is important, Alex. What happened?

thanks, Florence

------ Forwarded message ------

From: Florence Sebern

Date: Wed, Apr 24, 2013 at 12:40 PM

Subject: Re: Request for CD1 Org Minutes, Cred & Treas Report

To: Alexander Hornaday

Just checking on the credentials report from CD1 -- available yet?

You're right about the minutes being approved at the next CC meeting. If the meeting were more than a quarterly interval, RONR advises approval of minutes at an executive meeting. I'm just not used to the chairman actually having a quarterly meeting *snark*. Thanks in advance for your adherence to the rules!

thanks, Florence

On Fri, Apr 12, 2013 at 4:29 PM, Alexander Hornaday
Thanks for the correction, I will make the change on the draft.

wrote:

It seems to me that the appropriate body to approve them would be the CD1 CC, rather than the EC. I haven't scheduled the CC Q2 meeting yet.

I have not yet appointed a treasurer; though I will not retain Sprecace.

The CD1 EC (Me, Jeff, and Gavin) met on 3/5/13 and we elected Jeff Krump is our Representative to State EC

I'll ask Wendy to scan the credential list; that's a good idea. I'll forward it to you as soon as I have a copy.

On Fri, Apr 12, 2013 at 4:03 PM, Florence Sebern Alex,

wrote:

Thanks for the minutes. One small correction: it's Rep. Justin Everett who nominated me, not Justin Wright. It looks like, since they are noted "draft", that an Executive Committee meeting hasn't been called. They would have been approved at the ExComm meeting — correct?

I'd like to see the list of credentialed voters for the CD1, if possible. Maybe Wendy could scan the original and send it to you to forward?

Is someone serving on the State ExComm from CD1?

Have you appointed a treasurer?

I agree wholeheartedly that the effort of reporting is a crummy reason for not contributing to the official candidate. I don't expect that behavior to continue with the current Chairman *grin*, but that leads back to our conversation after the CD1 meeting. A team is only as good as the players and the players should have individual responsibility, accountability, and transparency, so they can discharge their duties and together be a strong team.

I'll look for the CD1 Credentials list soon . . . yes?

gratefully, Florence

On Thu, Apr 11, 2013 at 10:46 AM, Alexander Hornaday

wrote

Attached are the minutes, which apart from noting the numbers credentialed as given by Wendy, does not include a copy of those who signed in. That is at the Denver GOP HQ, and While I was there last week, I forgot to retrieve it.

Also, the only treasurer's report or audit I have, is the amount in our bank account, \$6500.80. There appears to be no other reporting whatsoever. NB: Wendy asked numerous times for a financial report from Sprecace and did not get one.

Currently CD1 does not file reports with any entity. Because it is concerned with Federal elections, the rules require reporting if CD1 spends \$1000 or more on teh election, not including its own operations (i.e. the money paid to the Jeffco Clerk and Recorder to count the ballots at the assembly). This is why they have not in the past given money to our candidates. I think "we just don't want to report" is a pretty crummy reason not to support our candidates.

On Thu, Apr 4, 2013 at 4:59 PM, Florence Sebern Just checking in -- haven't heard back from you.

wrote:

thanks, Florence

----- Forwarded message -----

From: Florence Sebern

Date: Tue, Mar 26, 2013 at 2:10 PM

Subject: Request for CD1 Org Minutes, Cred & Treas Report

To: Alexander Hornaday

Alex,

At your convenience, may I have a copy of the 2013 CD1 organizational meeting minutes and the credentials committee report (if it's not included in the minutes).

In looking at the bylaws, there is no provision whatsoever for treasurer's reports or annual audit. May I request a current treasurer's report, also?

What outside entity, if any, does CD1 file finance reports with?

Thanks for your time and consideration, Florence



EXHIBIT 29

Florence Sebern

CD1 Central Committee

Florence Sebern

To: Alexander Hornaday **Bcc: Florence Sebern**

Wed, Nov 26, 2014 at 7:51 AM

Good morning, Alex!

Would you please send me the current list of officers and electors for CD1? I think there's been a fair amount of change since March 2013.

Thank you, in advance, for your kind response.

Florence





Fwd: Oct-Dec quarterly meeting

Thu, Sep 18, 2014 at 4:05 AM

To:

From:

To:

Sent: 1/7/2014 9:27:53 P.M. Mountain Daylight Time

Subj: Oct-Dec quarterly meeting

Helio Alex,

I did not see a notice for last quarter's CD1 meeting. Did you hold one?

Thanks,

Jennifer Qualteri

.HD4 bonus member

Fwd: URGENT_AY QTR 3 CD1 Committee Member Meeting

Thu, Sep 18, 2014 at 4:10 AM

From:

To:

CC:

Sent: 8/31/2014 3:29:34 P.M. Mountain Daylight Time

Subj: URGENT AY QTR 3 CD1 Committee Member Meeting

Dear Alex.

Did I miss something or did we neglect to have our quarterly meeting this time since it is 08.31.2014? I believe we needed for you and Gavin to form a vacancy committee in order to address our ability to vote with a smaller quorum.

Also we needed for our executive committee to form an agenda and replace our resigned members namely the Luceros in Jefferson County and Jeff Krump who resigned his position to work on Scott's primary.

It would have been a good time to get our house districts's PCPs to rally our fellow republicans and raise money for our CD1 candidate....so does this mean we get to have two meetings close together before the November election...say one now, and one in October?

I for one know that my constituents want us to try and unseat Congresswoman DeGette, and this is more than a crucial time; moreover we seem to be running

Thank you for your time, and your immediate attention to our CD1 matters would be greatly appreciated.



EXHIBIT 32

Fiorence Sebern

Fwd: donate to CD1

Thu, Sep 18, 2014 at 4:08 AM

To:

From:

To:

Sent: 2/22/2014 5:32:08 P.M. Mountain Daylight Time

Subj: donate to CD1

Hello Alex,

I want to contact the new treasurer, so I could start donating to the CD1 2014 effort. I forget his name and wanted to get started when you introduced him in our last meeting, but I forgot at the end to get the info. Can you give me his contact info or tell me where to start sending a little cash?

Thanks, Jennifer Qualteri HD4 Bonus Member. Colorado Secretary of State Elections Division 1700 Broadway, Ste. 270 Denver, CO 80290 Ph: (303) 894-2200 x 6383 Fax: (303) 869-4861 www.sos.state.co.us



REPORT OF CONTRIBUTIONS AND EXPENDITURES

[C.R.S. 1-45-108]

Full Name of Committee/Person:	JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE
Address of Committee/Person:	13952 DENVER WEST PKWY BLDG. 53 #450
City, State & Zip Code:	GOLDEN CO 80401
Committee Type:	Political Party Committee
Financial Institution:	FIRST BANK OF COLORADO
Financial Institution Address:	PO BOX 150600 LAKEWOOD CO 80215
SOS ID NUMBER:	20065600152
Report Type:	JUNE 3, 2014 - REPORT OF CONTRIBUTIONS AND EXPENDITURES
Electioneering Communication:	Yes

Reporting Period: Beginning Date: 10/28/2013 Ending Date: 05/29/2014

Declared Total Spending (if applicable):

[Art. XXVIII, Scc. 4(1)]

\$53,192.77

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$6,064.50
2	Total Monetary Contributions (line 11)	\$77,316.29
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$83,380.79
4	Total Monetary Expenditures (line 18)	\$53,192.77
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$30,188.02

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.

[Art. XXVIII Sec. 10(2)(a)]

Registered Agent: FRANK TEUNISSEN Filed Date: 06/03/2014

\$82.00	8. Employer	<u> </u>		
Electioneering Comm?				
Yes				
1. Date Accepted				
03/11/2014	4. Name	BRIGITTE ZIMMER		
2. Contribution Amount	5. Address	72 PARADISE RD		
\$15.00	6. City/State/Zip	GOLDEN CO 80401		
3. Aggregate Amount*	7.Description			
\$15.00	8. Employer			
Electioneering Comm?	9. Occupation			
Yes				
1. Date Accepted				
03/07/2014	4. Name	LAWRENCE ZIMMER		
2. Contribution Amount	5. Address	72 PARADISE RD		
\$15.00	6. City/State/Zip	GOLDEN CO 80401		
3. Aggregate Amount*	7.Description			
\$15.00	8. Employer			
Electioneering Comm?	9. Occupation	, 		
Yes		·		
1. Date Accepted	<u> </u>			
03/07/2014	4. Name	SUZANNE ZISCH		
2. Contribution Amount	5. Address	4987 HOLLYHOCK LN		
\$70.00	6. City/State/Zip	INDIAN HILLS CO 80454		
3. Aggregate Amount*	7.Description			
\$70.00	8. Employer			
Electioneering Comm?	9. Occupation			
Yes	·			

^{*} For contribution limits within a committee's election cycle or contribution cycle, please refer to the following Colorado Constitutional cites: Candidate Committee Art. XXVIII, Sec. 2(6); Political Party Art. XXVIII, Sec. 3(3); Political Committee Art. XXVIII, Sec. 3(5); Small Donor Committee Art. XXVIII, Sec. 2(14).

Schedule B - Itemized Expenditures Statement (\$20 or more) [C.R.S. 1-45-108(1)(a)]

Full Name of Committee/Person: JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE

05/06/2014	4. Name	2ND CD REPUBLICAN CENTRAL COMMITTEE
2. Amount	5. Address	363 RIVERSIDE DRIVE
\$530.00	6. City/State/Zip	LYONS CO 80540
Electioneering Comm?	7.Purpose	2ND CONGRESSIONAL DISTRICT ASSEMBLY FEES
No	8. Type	Other
	о. туре	
1. Date Expended		
03/28/2014	4. Name	7TH CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE
2. Amount	5. Address	2225 S. TUCSON WAY
\$1,526.00	6. City/State/Zip	AURORA CO 80012
Electioneering Comm?	7.Purpose	7TH CONGRESSIONAL DISTRICT ASSEMBLY FEE
No	8. Туре	Other
1. Date Expended	[
04/02/2014	4. Name	7TH CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE
2. Amount	5. Address	2225 S. TUCSON WAY
\$1,267.00	6. City/State/Zip	AURORA CO 80012
	7.Purpose	7TH CONGRESSIONAL ASSEMBLY FEES
Electioneering Comm?	1 -	
No	8. Type	Other
1. Date Expended		
05/16/2014	4. Name	AMERICAN MOUNTAINEERING CENTER .
2. Amount	5. Address	710 10TH ST
\$150.00	6. City/State/Zip	GOLDEN CO 80401
Electioneering Comm?	7.Purpose	JUNE CENTRAL COMMITTEE ASSEMBLY FEE
No	8. Type	Other
1. Date Expended		
10/29/2013	4. Name	AVAYA
2. Amount	5. Address	14400 HERTZ QUAIL SPRING PKWY
\$166.23	6. City/State/Zip	OKLA CITY OK 73134
Electioneering Comm?	7.Purpose	
No No	8. Type	Telephone
110		· · · · · · · · · · · · · · · · · · ·
1. Date Expended		
. 01/23/2014	4. Name	AVAYA
2. Amount	5. Address	14400 HERTZ QUAIL SPRING PKWY
\$166.23	6. City/State/Zip	OKLA CITY OK 73134
Electioneering Comm?	7.Purpose	
No	8. Type	Telephone
1. Date Expended		
04/21/2014	4. Name	AVAYA
2. Amount	5. Address	14400 HERTZ QUAIL SPRING PKWY
\$166.23	6. City/State/Zip	OKLA CITY OK 73134
l]	

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REPORT OF CONTRIBUTIONS AND EXPENDITURES

[C.R.S. 1-45-108]

Full Name of Committee/Person:	JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE
Address of Committee/Person:	13952 DENVER WEST PKWY BLDG. 53 #450
City, State & Zip Code:	GOLDEN CO 80401
Committee Type:	Political Party Committee
Financial Institution:	FIRST BANK OF COLORADO
Financial Institution Address:	PO BOX 150600 LAKEWOOD CO 80215
SOS ID NUMBER:	20065600152
Report Type:	JUNE 20, 2014 - REPORT OF CONTRIBUTIONS AND EXPENDITURES
Electioneering Communication:	No

Reporting Period: Beginning Date: 05/30/2014 Ending Date: 06/15/2014

Declared Total Spending (if applicable):

[Art. XXVIII, Scc. 4(1)]

\$2,397.17

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$30,188.02
2	Total Monetary Contributions (line 11)	\$1,374.64
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$31,562.66
4	Total Monetary Expenditures (line 18)	\$2,397.17
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$29,165.49

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.

[Art. XXVIII Sec. 10(2)(a)]

Registered Agent: FRANK TEUNISSEN Filed Date: 06/18/2014

1. Date Expended

Schedule B - Itemized Expenditures Statement (\$20 or more)

[C.R.S. 1-45-108(1)(a)]

Full Name of Committee/Person: JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE

1. Date Expended	 	
06/10/2014	4. Name	AMERICAN MOUNTAINEERING CENTER
2. Amount	5. Address	710 10TH ST
\$150.00	6. City/State/Zip	GOLDEN CO 80401
Electioneering Comm?	7.Purpose	RENTAL FOR CENTRAL COMMITTEE MEETING
No	8. Type	Other
1. Date Expended		
06/02/2014	4. Name	COMPLETE BUSINESS SYSTEMS
2. Amount	5. Address	5195 MARSHALL ST
\$507.98	6. City/State/Zip	ARVADA CO 80002
Electioneering Comm?	7.Purpose	
No	8. Туре	Office Equipment & Supplies
1. Date Expended		
05/30/2014	4. Name	DENVER WEST OFFICE LEASING
2. Amount	5. Address	PO BOX 974912
\$100.00	6. City/State/Zip	DALLAS TX 75397
Electioneering Comm?	7.Purpose	
No	8. Туре	Rent & Utilities
1. Date Expended	1	
06/04/2014	4. Name	DENVER WEST OFFICE LEASING
2. Amount	5. Address	PO BOX 974912
\$100.00	6. City/State/Zip	DALLAS TX 75397
Electioneering Comm?	7.Purpose	
No	8. Туре	Rent & Utilities
1. Date Expended		
06/04/2014	4. Name	FIRSTBANK
2. Amount	5. Address	3500 S WADSWORTH BLVD
\$5.00	6. City/State/Zip	LAKEWOOD CO 80227
Electioneering Comm?	7.Purpose	BANK FEE
No	8. Type	Bank Fees

ļ	06/11/2014	4. Name	LIBERTY MUTUAL INSURANCE
	2. Amount	5. Address	P O BOX 85834
	\$62.50	6. City/State/Zip	SAN DIEGO CO 92186
j	Electioneering Comm?	7.Purpose	·
.	No	8. Type	Miscellaneous
Í	1. Date Expended	T	
	06/12/2014	4. Name	NATALIE MENTEN
	2. Amount	5. Address	1755 S CARR
	\$1,000.00	6. City/State/Zip	LAKEWOOD CO 80232
	Electioneering Comm?	7.Purpose	
	No	8. Type	Consultant & Professional Services
	1. Date Expended		
	06/15/2014	4. Name	PAYPAL
	2. Amount	5. Address	2145 HAMILTON AVE
	\$1.69	6. City/State/Zip	SAN JOSE CA 95125
	Electioneering Comm?	7.Purpose	PAY PAL FEES
,	No	8. Туре	Bank Fees
.	1. Date Expended		
	06/02/2014	4. Name	TELENET LLC
	2. Amount	5. Address	5721 LOGAN .
	\$470.00	6. City/State/Zip	DENVER CO 80216
	Electioneering Comm?	7.Purpose	
	No	8. Type	Telephone

Colorado Secretary of State Elections Division 1700 Broadway, Stc. 270 Denver, CO 80290 Ph: (303) 894-2200 x 6383

EXHIBIT 17

Fax: (303) 869-4861 www.sos.statc.co.us

REPORT OF CONTRIBUTIONS AND EXPENDITURES

[C.R.S. 1-45-108]

Full Name of Committee/Person:	JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE
Address of Committee/Person:	13952 DENVER WEST PKWY BLDG. 53 #450
City, State & Zip Code:	GOLDEN CO 80401
Committee Type:	Political Party Committee
Financial Institution:	FIRST BANK OF COLORADO
Financial Institution Address:	PO BOX 150600 LAKEWOOD CO 80215
SOS ID NUMBER:	20065600152
Report Type:	JULY 24, 2014 - REPORT OF CONTRIBUTIONS AND EXPENDITURES
Electioneering Communication:	No

Reporting Period: Beginning Date: 06/16/2014 Ending Date: 07/19/2014

Declared Total Spending (if applicable):
[Art. XXVIII, Sec. 4(1)]

\$3,165.03

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$29,165.49
2	Total Monetary Contributions (line 11)	\$748.93
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$29,914.42
4	Total Monetary Expenditures (line 18)	\$3,165.03
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$26,749.39

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.

[Art. XXVIII Sec. 10(2)(a)]

Registered Agent: FRANK TEUNISSEN Filed Date: 07/22/2014

No

3: Aggregate Amount*	7.Description	
\$10.00	8. Employer	
Electioneering Comm?	9. Occupation	
No		
1. Date Accepted	<u> </u>	
06/27/2014	4. Name	QUILL CORP
2. Contribution Amount	5. Address	PO BOX 37600
\$104.43	6. City/State/Zip	PHILADELPHIA PA 19101
3. Aggregate Amount*	7.Description	REFUND OF OFFICE SUPPLIES
\$104.43	8. Employer	
Electioneering Comm?	9. Occupation	
No		
1. Date Accepted		
07/15/2014	4. Name	MICHAEL WILLIAMSON
2. Contribution Amount	5. Address	1926 SAGE DR
\$25.00	6. City/State/Zip.	GOLDEN CO 80401
3. Aggregate Amount*	7.Description	
\$75.00	8. Employer	
Electioneering Comm?	9. Occupation	

Schedule B - Itemized Expenditures Statement (\$20 or more) [C.R.S. 1-45-108(1)(a)]

Full Name of Committee/Person: JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE

I. Date Expended		
06/30/2014	4. Name	AMERICAN MOUNTAINEERING CENTER
2. Amount	5. Address	710 10TH ST
\$100.00	6. City/State/Zip	GOLDEN CO 80401
_	7.Purpose	CENTRAL COMMITTEE MEETING - RENT
No	8. Type	Miscellaneous

1. Date Expended		
06/23/2014	4. Name	PETER BODDIE
2. Amount	5. Address	12339 W BURGUNDY AVE

^{*} For contribution limits within a committee's election cycle or contribution cycle, please refer to the following Colorado Constitutional cites: Candidate Committee Art. XXVIII, Sec. 2(6); Political Party Art. XXVIII, Sec. 3(3); Political Committee Art. XXVIII, Sec. 3(5); Small Donor Committee Art. XXVIII, Sec. 2(14).

\$60.00	6. City/State/Zip	LITTLETON CO 80127
Electioneering Comm?	7.Purpose	REFUND
No	8. Type	Other
	0. 13pc	
1. Date Expended		·
07/01/2014	4. Name	DENVER WEST OFFICE LEASING
2. Amount	5. Address	PO BOX 974912
\$60.00	6. City/State/Zip	DALLAS TX 75397
Electioneering Comm?	7.Purpose	OFFICE KEY CARD
No	8. Туре	Rent & Utilities
1. Date Expended		
06/30/2014	4. Name	FIRSTBANK
2. Amount	5. Address	3500 S WADSWORTH BLVD
\$5.00	6. City/State/Zip	LAKEWOOD CO 80227
Electioneering Comm?	7.Purpose	
No	8. Type	Bank Fees
	100.00	
1. Date Expended		
07/11/2014	4. Name	LIBERTY MUTUAL INSURANCE
2. Amount	5. Address	P O BOX 85834
\$62.50	6. City/State/Zip	SAN DIEGO CO 92186
Electioneering Comm?	7.Purpose	
No	8. Type	Miscellaneous
1. Date Expended		
06/19/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 SO CARR
\$1,000.00	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	
No	8. Type	Consultant & Professional Services
I Deta Francis		
1. Date Expended	A No-	NATALIE MENTEN
06/19/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 SO CARR
\$263.82	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	REFUND FOR FOOD
No	8. Type	Food, Beverages and Meals
1. Date Expended		
07/16/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 SO CARR
\$1,000.00	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	
No	8. Type	Consultant & Professional Services
1		41.

1. Date Expended		
07/15/2014	4. Name	PAYPAL
2. Amount	5. Address	PAYPAL.COM
\$1.69	6. City/State/Zip	DENVER CO 80221
Electioneering Comm?	7.Purpose	
No	8. Туре	Bank Fees
1. Date Expended		
07/01/2014	4. Name	RKY MTN BOTTLED WATER
2. Amount	5. Address	7502 SO GRANT ST
\$17.02	6. City/State/Zip	LITTLETON CO 80122
Electioneering Comm?	7.Purpose	
No	8. Туре	Office Equipment & Supplies
1. Date Expended	<u> </u>	
07/07/2014	4. Name	TELENET
2. Amount	5. Address	PO BOX 21736
\$470.00	6. City/State/Zip	DENVER CO 80221
Electioneering Comm?	7.Purpose	
No	8. Type	Telephone
1. Date Expended		
07/01/2014	4. Name	NATLI VANDERWERKEN
2. Amount	5. Address	1505 S NORFOLK ST
\$125.00	6. City/State/Zip	AURORA CO 80017
Electioneering Comm?	7.Purpose	
· No	8. Type	Consultant & Professional Services

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REPORT OF CONTRIBUTIONS AND EXPENDITURES

[C.R.S. 1-45-108]

Full Name of Committee/Person:	JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE
Address of Committee/Person:	13952 DENVER WEST PKWY BLDG. 53 #450
City, State & Zip Code:	GOLDEN CO 80401
Committee Type:	Political Party Committee
Financial Institution:	FIRST BANK OF COLORADO
Financial Institution Address:	PO BOX 150600 LAKEWOOD CO 80215
SOS ID NUMBER:	20065600152
Report Type:	OCTOBER 14, 2014 - REPORT OF CONTRIBUTIONS AND EXPENDITURES
Electioneering Communication:	No

Reporting Period: Beginning Date: 07/20/2014 Ending Date: 10/09/2014

Declared Total Spending (if applicable):

[Art. XXVIII, Scc. 4(1)]

\$18,733.57

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$26,749.39
2	Total Monetary Contributions (line 11)	\$12,773.41
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$39,522.80
4	Total Monetary Expenditures (line 18)	\$18,733.57
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$20,789.23

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.

[Art. XXVIII Sec. 10(2)(a)]

Registered Agent: FRANK TEUNISSEN Filed Date: 10/12/2014

2. Amount

5. Address

			<u> </u>
1. Date Accepted			
09/24/2014	4. Name	RHODA YEAGER	
2. Contribution Amount	5. Address	1349 S ROBB CT	
\$50.00	6. City/State/Zip	LAKEWOOD CO	80232
3. Aggregate Amount*	7.Description		
\$65.00	8. Employer		
Electioneering Comm?	9. Occupation	•	
No			

^{*} For contribution limits within a committee's election cycle or contribution cycle, please refer to the following Colorado Constitutional cites: Candidate Committee Art. XXVIII, Sec. 2(6); Political Party Art. XXVIII, Sec. 3(3); Political Committee Art. XXVIII, Sec. 3(5); Small Donor Committee Art. XXVIII, Sec. 2(14).

Schedule B - Itemized Expenditures Statement (\$20 or more) [C.R.S. 1-45-108(1)(a)]

1. Date Expended		
08/11/2014	4. Name	AVAYA
2. Amount	5. Address	14400 HERTZ QUAIL SPRING PKWY
\$166.23	6. City/State/Zip	OKLA CITY OK 73134
Electioneering Comm?	7.Purpose	·
No	8. Type	Telephone
1. Date Expended		
09/03/2014	4. Name	AVAYA
2. Amount	5. Address	14400 HERTZ QUAIL SPRING PKWY
\$166.23	6. City/State/Zip	OKLA CITY OK 73134
Electioneering Comm?	7.Purpose	
No	8. Type	Telephone
1. Date Expended		
09/09/2014	4. Name	COMMITTEE TO ELECT FAYE GRIFFIN JEFFERSON COUNTY CLERK AND RECORDER
2. Amount	5. Address	5276 BRISTOL ST
\$300.00	6. City/State/Zip	ARVADA CO 80002
Electioneering Comm?	7.Purpose	
No	8. Type	Contributions
1. Date Expended		

5195 MARSHALL ST

		•
\$133.06	6. City/State/Zip	ARVADA CO 80002
Electioneering Comm?	7.Purpose	
No	8. Туре	Office Equipment & Supplies
1. Date Expended	<u> </u>	
10/06/2014	4. Name	CUSTOM DIRECT, LLC
2. Amount	5. Address	16163 W 45TH DR, UNIT H
\$6,726.49	6. City/State/Zip	GOLDEN CO 80403
Electioneering Comm?	7.Purpose	
No	8. Type	Advertising
1. Date Expended	T .	
09/18/2014	4. Name	DEMOTT FOR COLORADO
2. Amount	5. Address	4800 WADSWORTH BLVD SUITE 100
\$300.00	6. City/State/Zip	WHEAT RIDGE CO 80033
Electioneering Comm?	7.Purpose	
No	8. Type	Contributions
1. Date Expended		
08/06/2014	4. Name	DENVER WEST OFFICE LEASING
2. Amount	5. Address	PO BOX 974912
\$100.00	6. City/State/Zip	DALLAS TX 75397
Electioneering Comm?	7.Purpose	
No	8. Type	Rent & Utilities
1. Date Expended		
08/29/2014	4. Name	DENVER WEST OFFICE LEASING
2. Amount	5. Address	PO BOX 974912
\$100.00	6. City/State/Zip	DALLAS TX 75397
Electioneering Comm?	7.Purpose	•
No	8. Туре	Rent & Utilities
1. Date Expended		
08/06/2014	4. Name	DENVER WEST OFFICE LEASING LLC
2. Amount	5. Address	PO BOX 974912
\$100.00	6. City/State/Zip	DALLAS TX 75397
Electioneering Comm?	7.Purpose	
No	8. Type	Rent & Utilities
1. Date Expended		
08/28/2014	4. Name	EVERETT FOR COLORADO/JUSTIN EVERETT FOR HOUSE DISTRICT 22
2. Amount	5. Address	8109 W FREMONT AVE
\$300.00	6. City/State/Zip	LITTLETON CO 80128
Electioneering Comm?	7.Purpose	
No	8. Type	Contributions
! · · ·		

1. Date Expended		
08/04/2014	4. Name	FIRSTBANK
2. Amount	5. Address	3500 S WADSWORTH BLVD
\$5.00	6. City/State/Zip	LAKEWOOD CO 80227
Electioneering Comm?	7.Purpose	·
No	8. Type	Bank Fees
1 Date Francisk	\	
1. Date Expended 09/03/2014	4. Name	FIRSTBANK
<u></u>	5. Address	3500 S WADSWORTH BLVD
2. Amount		
\$5.00	6. City/State/Zip	LAKEWOOD CO 80227
Electioneering Comm?	7.Purpose	D 1 D
No	8. Type	Bank Fees
1. Date Expended		
10/03/2014	4. Name	FIRSTBANK
2. Amount	5. Address	3500 S WADSWORTH BLVD
\$5.00	6. City/State/Zip	LAKEWOOD CO 80227
Electioneering Comm?	7.Purpose	
No	8. Type	Bank Fees
1. Date Expended .	1	
09/11/2014	4. Name	JANE BARNES FOR COLORADO
2. Amount	5. Address	9336 W. IOWA PLACE
\$300.00	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	
No No	8. Type	Contributions
140	в. Турс	Controllions
1. Date Expended		
09/22/2014	4. Name	JEFF SCHRADER FOR JEFFCO SHERRIFF
2. Amount	5. Address	P.O. BOX 18678
\$300.00	6. City/State/Zip	GOLDEN CO 80402
Electioneering Comm?	7.Purpose	
No	8. Туре	Contributions
1. Date Expended		
09/05/2014	4. Name	JON KEYSER FOR HD25
2. Amount	5. Address	PO BOX 1168
\$300.00	6. City/State/Zip	MORRISON CO 80465
Electioneering Comm?	7.Purpose	
.No	8. Type	Contributions
.210	1	
		
1. Date Expended 09/08/2014	4. Name	LARRY QUEEN FOR COLORADO

2 4]e	CLAS TERRY OT
2. Amount	5. Address	6142 TERRY CT
\$300.00	6. City/State/Zip	ARVADA CO 80403
Electioneering Comm?	7.Purpose	Contributions
140	8. Type	Contributions
1. Date Expended		
08/29/2014	4. Name	LAURA WOODS FOR SENATE
2. Amount	5. Address	7034 CARR ST.
\$300.00	6. City/State/Zip	ARVADA CO 80004
Electioneering Comm?	7.Purpose	·
No	8. Туре	Contributions
1. Date Expended	1	
08/29/2014	4. Name	LEADERSHIP INSTITUTE
2. Amount	5. Address	1101 N HIGHLAND ST
\$45.00	6. City/State/Zip	ARLINGTON VA 22201
Electioneering Comm?	7.Purpose	FUNDRAISING TRAINING
No	8. Туре	Other
1. Date Expended		
09/03/2014	4. Name	LIBBY SZABO FOR HD 27
2. Amount	5. Address	1450 BALBOA CT
\$300.00	6. City/State/Zip	BROOMFIELD CO 80020
Electioneering Comm?	7.Purpose	•
No	8. Type	Contributions
1 Date Former ded	I	
1. Date Expended 08/13/2014	4. Name	LIBERTY MUTUAL INSURANCE
2. Amount	<u> </u>	P O BOX 85834
\$62.50	5. Address 6. City/State/Zip	SAN DIEGO CO 92186
Electioneering Comm?	7. Purpose	INSURANCE
No	8. Type	Other
140	o. Type	Outer
1. Date Expended		
09/11/2014	4. Name	LIBERTY MUTUAL INSURANCE
2. Amount	5. Address	P O BOX 85834
\$62.50	6. City/State/Zip	SAN DIEGO CO 92186
Electioneering Comm?	7.Purpose	INSURANCE
No	8. Type	Miscellaneous
1. Date Expended		
07/21/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 S CARR
1		
\$1,000.00	6. City/State/Zip	LAKEWOOD CO 80232
1	6. City/State/Zip	LAKEWOOD CO 80232

No	8. Туре	Consultant & Professional Services
1. Date Expended	1	
08/15/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 S CARR
\$307.74	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	
No	8. Type	Food, Beverages and Meals
1. Date Expended		
08/15/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 S CARR
\$1,980.00	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	
No	8. Туре	Consultant & Professional Services
1. Date Expended	<u> </u>	
09/17/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 S CARR
\$1,980.00	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	·
No	8. Туре	Consultant & Professional Services
1. Date Expended		
08/28/2014	4. Name	NEVILLE FOR COLORADO
2. Amount	5. Address	6344 S CHASE ST
\$300.00	6. City/State/Zip	LITTLETON CO 80123
Electioneering Comm?	7.Purpose	·
No	8. Type	Contributions
1. Date Expended		
08/07/2014	4. Name	ROCKY MTN BOTTLED WATER
2. Amount	5. Address	7502 SO GRANT ST
\$26.03	6. City/State/Zip	LITTLETON CO 80122
Electioneering Comm?	7.Purpose	
No	8. Туре	Food, Beverages and Meals
1. Date Expended		
09/05/2014	4. Name	ROSIER FOR COUNTY COMMISSIONER
2. Amount	5. Address	6583 S. XENOPHON ST
\$300.00	6. City/State/Zip	LITTLETON CO 80127
	ia n	
Electioneering Comm?	7.Purpose	

17044405568

1. Date Expended

			
1	09/10/2014	4. Name	SUSAN FOR COLORADO
.	2. Amount	5. Address	10071 LEE STREET
	\$300.00	6. City/State/Zip	WESTMINSTER CO 80021
ŀ	Electioneering Comm?	7.Purpose	
	No	8. Type	Contributions
٦.	1 Data Francisco	· · · · · · · · · · · · · · · · · · ·	
	1. Date Expended	4. Name	TELENET
Į	08/13/2014 2. Amount	4. Name 5. Address	PO BOX 21736
١	2. Amount \$470.00	6. City/State/Zip	DENVER CO 80221
 	Electioneering Comm?	7.Purpose	DENVER CO 60221
	No	8. Type	Telephone
Į	140	o. Type	Telebuoue
•	1. Date Expended		
	09/02/2014	4. Name	TELENET
	2. Amount	5. Address	PO BOX 21736
	\$720.00	6. City/State/Zip	DENVER CO 80221
	Electioneering Comm?	7.Purpose	
ļ	No	8. Type	Telephone
1	1. Date Expended	<u>.</u>	
	08/05/2014	4. Name	FRANK J. TEUNISSEN
Ì	2. Amount	5. Address	2508 BALSAM
	\$72.79	6. City/State/Zip	LAKEWOOD CO 80214
Ì	Electioneering Comm?	7.Purpose	
	No	8. Type	Food, Beverages and Meals
į	1. Date Expended		
	08/29/2014	4. Name	TONY FOR COLORADO
	2. Amount	5. Address	8234 W KEN CARYL PLACE #F
	\$300.00	6. City/State/Zip	LITTLETON CO 80128
	Electioneering Comm?	7.Purpose	
	No	8. Type	Contributions
	1. Date Expended		
	09/03/2014	4. Name	VOTE STACIA KUHN
	2. Amount	5. Address	2411 SOUTH HOLMAN CIRCLE
	\$300.00	6. City/State/Zip	LAKEWOOD CO 80228
	Electioneering Comm?	7.Purpose	
	No	8. Type	Contributions
ĺ	1. Date Expended	<u> </u>	
	08/29/2014	4. Name	YTTERBERG FOR COLORADO
	2. Amount	5. Address	P.O. BOX 150673
	\$300.00	6. City/State/Zip	LAKEWOOD CO 80215
1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~]	

Colorado Sccretary of State Elections Division 1700 Broadway, Ste. 270 Denver, CO 80290 Ph: (303) 894-2200 x 6383 Fax: (303) 869-4861 www.sos.state.co.us



REPORT OF CONTRIBUTIONS AND EXPENDITURES

[C.R.S. 1-45-108]

Full Name of Committee/Person:	JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE
Address of Committee/Person:	13952 DENVER WEST PKWY BLDG. 53 #450
City, State & Zip Code:	GOLDEN CO 80401
Committee Type:	Political Party Committee
Financial Institution:	FIRST BANK OF COLORADO
Financial Institution Address:	PO BOX 150600 LAKEWOOD CO 80215
SOS ID NUMBER:	20065600152
	OCTOBER 31, 2014 - REPORT OF CONTRIBUTIONS AND EXPENDITURES
Electioneering Communication:	No

Reporting Period: Beginning Date: 10/10/2014 Ending Date: 10/26/2014

Declared Total Spending (if applicable):

[Art. XXVIII, Scc. 4(1)]

\$7,002.75

		Totals Detailed Summary Page
İ	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$20,789.23
2	Total Monetary Contributions (line 11)	\$1,347.50
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$22,136.73
4	Total Monetary Expenditures (line 18)	\$7,002.75
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$15,133.98

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.

[Art. XXVIII Sec. 10(2)(a)]

Registered Agent: FRANK TEUNISSEN Filed Date: 10/30/2014

1. Date Accepted		
10/25/2014	4. Name	CARL YTTERBERG
2. Contribution Amount	5. Address	1862 DENVER WEST CT, APT. 231
\$350.00	6. City/State/Zip	LAKEWOOD CO 80401
3. Aggregate Amount*	7.Description	
\$350.00	8. Employer	YTTERBERG CONSTRUCTION
Electioneering Comm?	9. Occupation	Construction/Engineering
No		

^{*} For contribution limits within a committee's election cycle or contribution cycle, please refer to the following Colorado Constitutional cites: Candidate Committee Art. XXVIII, Sec. 2(6); Political Party Art. XXVIII, Sec. 3(3); Political Committee Art. XXVIII, Sec. 3(5); Small Donor Committee Art. XXVIII, Sec. 2(14).

Schedule B - Itemized Expenditures Statement (\$20 or more)

[C.R.S. 1-45-108(1)(a)]

Full Name of Committee/Person: JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE

_		
1. Date Expended .		
10/13/2014	4. Name	CUSTOM DIRECT, LLC
2. Amount	5. Address	16163 W 45TH DR, UNIT H
\$3,937.25	6. City/State/Zip	GOLDEN CO 80403
Electioneering Comm?	7.Purpose	MAILERS - POSTAGE
No	8. Type	Other
1. Date Expended		
10/14/2014	4. Name	DENVER WEST OFFICE LEASING
2. Amount	5. Address	PO BOX 974912 .
\$100.00	6. City/State/Zip	DALLAS TX 75397
Electioneering Comm?	7.Purpose	
No	8. Туре	Rent & Utilities
1. Date Expended		· · · · · · · · · · · · · · · · · · ·
10/14/2014	4. Name	JIM C. EVERSON
2. Amount	5. Address	6212 SO AMES
\$270.00	6. City/State/Zip	LITTLETON CO 80123
Electioneering Comm?	7.Purpose	SUMMERSET FESTIVAL BOOTH REIMBURSEMENT
No	8. Туре	Other
1. Date Expended		

LIBERTY MUTUAL INSURANCE

P O BOX 85834

6. City/State/Zip SAN DIEGO CO 92186

4. Name

5. Address

7.Purpose

10/14/2014

2. Amount \$62.50

Electioneering Comm?

No	8. Туре	Miscellaneous
1. Date Expended		
10/13/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 S CARR
\$1,980.00	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	·
No	8. Type	Consultant & Professional Services
1. Date Expended	<u> </u>	
10/12/2014	4. Name	PAYPAL
2. Amount	5. Address	PAYPAL.COM
\$69.11	6. City/State/Zip	DENVER CO 80221
Electioneering Comm?	7.Purpose	•
No	8. Type	Bank Fees
1. Date Expended	[
10/25/2014	4. Name	PAYPAL
2. Amount	5. Address	PAYPAL.COM
\$13.89	6. City/State/Zip	DENVER CO 80221
Electioneering Comm?	7.Purpose	PAYPAL FEES
No	8. Type	Bank Fees
1. Date Expended		
10/14/2014	4. Name	TELENET
2. Amount	5. Address	PO BOX 21736
\$470.00	6. City/State/Zip	DENVER CO 80221
Electioneering Comm?	7.Purpose	
No	8. Туре	Telephone
1. Date Expended		
10/13/2014	4. Name	JOSEPH WEBB
2. Amount	5. Address	6132 S EVERETT ST
\$100.00	6. City/State/Zip	LITTLETON CO 80123
Electioneering Comm?	7.Purpose	MEET & GREET ON 10/01/14
No	8. Type	Donation for Independent Expenditures

Colorado Secretary of State Elections Division 1700 Broadway, Ste. 270 Denver, CO 80290 Ph: (303) 894-2200 x 6383 Fax: (303) 869-4861

www.sos.statc.co.us



REPORT OF CONTRIBUTIONS AND EXPENDITURES

[C.R.S. 1-45-108]

Full Name of Committee/Person:	JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE	
Address of Committee/Person:	13952 DENVER WEST PKWY BLDG. 53 #450	
City, State & Zip Code:	GOLDEN CO 80401	
Committee Type:	Political Party Committee	
Financial Institution:	FIRST BANK OF COLORADO	
Financial Institution Address:	PO BOX 150600 LAKEWOOD CO 80215	
SOS ID NUMBER:	20065600152	
Report Type:	DECEMBER 4, 2014 - REPORT OF CONTRIBUTIONS AND EXPENDITURES	
Electioneering Communication:	No	

Reporting Period: Beginning Date: 10/27/2014 Ending Date: 11/29/2014

Declared Total Spending (if applicable):

[Art. XXVIII, Scc. 4(1)]

\$4,164.85

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$15,133.98
2	Total Monetary Contributions (line 11)	\$1,382.50
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$16,516.48
4	Total Monetary Expenditures (line 18)	\$4,164.85
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$12,351.63

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.

[Art. XXVIII Sec. 10(2)(a)]

Registered Agent: FRANK TEUNISSEN

Filed Date: 12/01/2014

\$20.00	8. Employer	
Electioneering Comm? No	9. Occupation	-
1. Date Accepted		
11/21/2014	4. Name	SHIRLEY M. SCHNEIDER
2. Contribution Amount	5. Address	2150 MYRTLEWD
\$300.00	6. City/State/Zip	LAKEWOOD CO 80215
3. Aggregate Amount*	7.Description	
\$300.00	8. Employer	RETIRED
Electioneering Comm?	9. Occupation	Teacher/Education
No		
1. Date Accepted		
11/15/2014	4. Name	MICHAEL WILLIAMSON
2. Contribution Amount	5. Address	1926 SAGE DR
\$25.00	6. City/State/Zip	GOLDEN CO 80401
3. Aggregate Amount*	7.Description	
\$175.00	8. Employer	
Electioneering Comm?	9. Occupation	
No		
1. Date Accepted		
11/29/2014	4. Name	YTTERBERG FOR CONGRESS
2. Contribution Amount	5. Address	5744 OXFORD AVE
\$250.00	6. City/State/Zip	ENGLEWOOD CO 80111
3. Aggregate Amount*	7.Description	REIMBURSEMENT FOR AUTO DIALER
\$250.00	8. Employer	
Electioneering Comm?	9. Occupation	·
2. Contribution Amount \$250.00 3. Aggregate Amount* \$250.00 Electioneering	4. Name 5. Address 6. City/State/Zip 7.Description 8. Employer	5744 OXFORD AVE ENGLEWOOD CO 80111

^{*} For contribution limits within a committee's election cycle or contribution cycle, please refer to the following Colorado Constitutional cites: Candidate Committee Art. XXVIII, Sec. 2(6); Political Party Art. XXVIII, Sec. 3(3); Political Committee Art. XXVIII, Sec 3(5); Small Donor Committee Art. XXVIII, Sec. 2(14).

Schedule B - Itemized Expenditures Statement (\$20 or more)

[C.R.S. 1-45-108(1)(a)]

Full Name of Committee/Person: JEFFERSON COUNTY REPUBLIC CENTRAL COMMITTEE

•		
11/23/2014	4. Name	COMPLETE BUSINESS SYSTEMS
2. Amount	5. Address	5195 MARSHALL ST
\$128.77	6. City/State/Zip	ARVADA CO 80002
Electioneering Comm?	7.Purpose	
No	8. Type	Office Equipment & Supplies
1. Date Expended		·
11/04/2014	4. Name	FIRSTBANK
2. Amount	5. Address	3500 S WADSWORTH BLVD
\$5.00	6. City/State/Zip	LAKEWOOD CO 80227
Electioneering Comm?	7.Purpose	
No	8. Type	Bank Fees
1. Date Expended	1	
11/23/2014	4. Name	HB DENVER WEST PARK #53 LLC
2. Amount	5. Address	CBRE
2. Amount	J. 71441033	1546 COLE BLVD #150
\$200.00	6. City/State/Zip	LAKEWOOD CO 80401
Electioneering Comm?	7.Purpose	
No	8. Type	Rent & Utilities
1. Date Expended		
11/12/2014	4. Name	LIBERTY MUTUAL INSURANCE
2. Amount	5. Address	P O BOX 85834
\$62.50	6. City/State/Zip	SAN DIEGO CO 92186
Electioneering Comm?	7.Purpose	INSURANCE
. No	8. Type	Other
1. Date Expended	<u> </u>	
11/04/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 S CARR
\$833.25	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	REIMBURSEMENT TO NATALIE MENTEN
No	8. Type	Food, Beverages and Meals
1. Date Expended		
11/21/2014	4. Name	NATALIE MENTEN
2. Amount	5. Address	1755 S CARR
\$1,980.00	6. City/State/Zip	LAKEWOOD CO 80232
Electioneering Comm?	7.Purpose	
No	8. Type	Consultant & Professional Services
		
1. Date Expended		
1. Date Expended	4. Name	ROCKY MTN BOTTLED WATER
1. Date Expended 11/23/2014 2. Amount	4. Name 5. Address	ROCKY MTN BOTTLED WATER 7502 SO GRANT ST

\$15.33	6. City/State/Zip	LITTLETON CO 80122
Electioneering Comm?	7.Purpose	
No	8. Type	Office Equipment & Supplies
1. Date Expended		
11/23/2014	4. Ņame	TELENET
2. Amount	5. Address	PO BOX 21736
\$940.00	6. City/State/Zip	DENVER CO 80221
Electioneering Comm?	7.Ригрозе	
No	8. Type	Telephone

No data for Schedule C - Loans

to CD1 Central Committee 2015 Proposed Bylaws Amendments

Comparison and Summary

CD1 Bylaws: Proposed Amendments for 2015 Central Committee Organizational Meeting (1 of 4)

2008 Language

2015 Amendment Language

ARTICLE VI Representative to State Executive Committee

1. The Executive Committee of the 1st
Congressional District Republican
Central Committee shall elect, by
majority vote, one member of said
Central Committee, to sit on the
Executive Committee of the Colorado
Republican Party.

Amend Article VI. (1) to read:

1. The 1st Congressional district Republican Central Committee shall elect one member to sit on the Executive Committee of the Colorado Republican Party. The election shall be held at the organizational meeting of the 1st Congressional District Republican Central Committee, held each odd-numbered year. Election shall be by secret ballot.

Effect

This amendment will bring CD1 bylaws into compliance with the bylaws of the Colorado Republican State Central Committee (CRC), Article IX. Executive Committee, Section A. Membership, 1(b), which states:

b. Elected members shall be one representative elected from and by each of the congressional district central committees. This amendment restores the proper responsibility to the full voting membership of the CD1 Central Committee, instead of three or four people on the CD1 Executive Committee -- deciding among themselves -- who will represent CD1 on the State Executive Committee.

CD1 Bylaws: Proposed Amendments for 2015 Central Committee Organizational Meeting (2 of 4)

2008 Language

2015 Amendment Language

Article VIII. Meetings

5. A quorum for any meeting of the 1st Congressional District Republican Central Committee shall consist of an absolute majority of the current membership.

Amend Article VIII. Meetings, Section 5 to read:

5. A quorum for any meeting of the 1st Congressional District Republican Central Committee shall consist of ten (10) voting members.

Effect

This amendment will decrease the number of voting members needed to conduct a meeting.

An absolute majority means having 50% + 1 of the total voting members at a meeting. This is unreasonably high and, as a result, there have been NO regular meetings convened in the last two years, because the quorum cannot be met.

None of the other 6 congressional districts in Colorado requires this number for a quorum.

All other congressional districts have quorums set at either a) ten members, or b) those members present and voting.

This simple change allows the district to function normally and conduct business regularly.

CD1 Bylaws: Proposed Amendments for 2015 Central Committee Organizational Meeting (3 of 4)

2008 Language

2015 Amendment Language

Effect

Article V. Duties of the Officers

a. The Chairman:

-Shall observe & enforce the Rules & By-Laws of the 1st Congressional District Republican Central Committee.

Congressional District Republican Central -Shall execute the prerogatives of the 1st Committee. -Shall fix the time & place of regular meetings and preside.

Assemblies and Conventions and preside. -Shall fix the time & place for District

-Shall appoint a Treasurer.

 1st Congressional District Republican Central -Shall authorize the Treasurer to expend the Committee funds. -Shall establish subcommittees and appoint subcommittee Chairmen.

Republican Central Committee on the Colorado -Shall represent the 1st Congressional District Republican State Central Committee as a voting member.

Amend Article V, Section (a) to read:

a. The Chairman:

-Shall observe & enforce the Rules & By-Laws of the 1st Congressional District Republican Central Committee.

Congressional District Republican Central Committee. -Shall execute the prerogatives of the 1st

-Shall fix the time & place of regular meetings and preside. -Shall fix the time & place for District Assemblies and Conventions and preside.

Shall appoint a Treasurer.

Congressional District Republican Central Committee -Shall authorize the Treasurer to expend the 1st funds.

the Executive Committee not later than February 1 of -Shall obtain an annual audit of the financial records of the Central Committee and report the findings to each year and to the Central Committee at its biennial organizational meeting.

-Shall establish subcommittees and appoint subcommittee Chairmen.

Republican Central Committee on the Colorado Republican State Central Committee as a voting -Shall represent the 1st Congressional District member.

accountability and financial best practice in This amendment will implement financial the district.

audit of the books or financial reports to the There is no current provision for an annual Central Committee.

CD1 Bylaws: Proposed Amendments for 2015 Central Committee Organizational Meeting (4 of 4)

2008 Language

2015 Amendment Language

Effect

Article V. Duties of the Officers

d. The Treasurer:

-Shall be the chief financial officer of the 1st Congressional District Republican Central Committee.

-Shall keep accurate records of all financial transactions.

-Shall file all financial reports required by Law.

-Shall not disburse 1st Congressional District Republican Central Committee funds without specific authorization from the Chairman.

Amend Article V, Section (d) to read:

d. The Treasurer:

-Shall be the chief financial officer of the 1st Congressional District Republican Central Committee.

-Shall keep accurate records of all financial transactions.

-Shall prepare a financial statement of receipts, disbursements, and beginning and ending balances, detailed by date, and report to the Chairman and Central Committee at the regular meetings.

-Shall provide to the appointed auditor all financial records and reports necessary, in a timely manner, for preparation of the auditor's annual report.

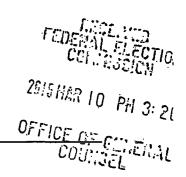
-Shall file all financial reports required by Law.

-Shall not disburse 1st Congressional District Republican Central Committee funds without specific authorization from the Chairman.

This amendment will implement financial accountability and financial best practice in the district.

There is no current provision for financial reports to the Central Committee or an annual audit of the books.





Friday, February 27, 2015 Colorado Republican Committee Executive Committee Meeting

On the three matters before the state executive committee the executive committee ruled as follows:

- 1. On the question of the alleged conflict between the bylaws of the first Congressional District and the bylaws of the state Republican Central committee with respect to the question of the authority to elect the executive committee representative, the executive committee ruled that there is no conflict, and found that Jeff Krump was properly elected and eligible to serve for his final meeting as the representative from the first Congressional District to the executive committee.
- 2. With respect to the petition of controversy concerning the operations of the first Congressional District, the executive committee determined that the first Congressional District had not yet been given the opportunity to pass upon the merits of the claims, and as such the executive committee resolved to refer the matter to the First Congressional District Central Committee.
- 3. With respect to the matter concerning the Costilla County Republican Party, the Executive Committee resolved to recognize the results and outcome of the county organizational meeting to be held under the authority and at the call of the Republican State Central Committee Chairman on March 1, 2015 in accordance with state law and the specific rules and bylaws of the state Republican Party. While recognizing that Ms. Carole Naro's actions were taken without authority and not in compliance with the applicable rules and legal authority, the executive committee also resolved to recognize and applicate the efforts and contributions made by Carole Naro in connection with efforts to help restart the Republican Party in Costilla County.

Best regards,

Ryan R. Call, Esq. Chairman

· OFFICIAL CALL

First Congressional District Republican Central Committee Organizational Meeting

Saturday, March 14, 2014

1:00 pm (or following of the Colorado Republican Committee State Central Committee organizational meeting)

Douglas County High School 2842 Front Street, Castle Rock, Colorado 80104

Pursuant to Article VIII, Sections 1 and 4 of the Bylaws of the First Congressional District Republican Central Committee, notice is hereby given that the 2015 organizational meeting of the First Congressional District Republican Central Committee shall be convened at the date, time noted above, and the principle purpose of these organization meetings shall be:

- To consider amendments to the bylaws of the First Congressional District Republican Central Committee;
- To elect a Chair, Vice Chair, and Secretary of the First Congressional District Republican Central Committee; and
- To conduct any other business that may lawfully and properly come before the First Congressional District Republican Central Committee.

Dated at Denver, Colorado on this 6th day of February 2015.

Alexander Hornaday

Chairman

First Congressional District Republican Central Committee

17044405584

EXHIBIT E

AFFIDAVIT

STATE OF COLORADO)
) ss
COUNTY OF ARAPAHOE	.)

David A. Sprecace, being first duly swom on oath, deposes and states as follows:

- 1. I served as the Treasurer of the 1st Congressional District Republican Central Committee ("Committee") during the entire time Gabriel N. Schwarz served as Chair.
- 2. During that entire time, I had check-signing authority on the Committee's sole checking account, and possessed the Committee checkbook.
- 3. During that time, I wrote checks to Mr. Schwartz only for reimbursement of expenses incurred while preparing for and conducting the Committee Assembly, or for other Committee-related expenses he incurred throughout the various years.
- 4. During that time, I never paid Mr. Schwartz for any services he performed for or on behalf of the Committee, all officers were volunteers, and no volunteer officer received payment for any services performed for or on behalf of the Committee.
- 5. Mr. Schwartz was never paid for any alleged consulting services, either during that time or otherwise.
- 6. The total amount of reimbursement checks written to Mr. Schwartz was nothing near the \$6000.00 rumored to have been written, over the entire course of his tenure as Chair.
- 7. Before I was relieved as Treasurer in 2013, I wrote a check for \$6500.80 to the Colorado Republican Party as a contribution on behalf of the Committee. The cashier's check was inscribed, "First CD's Contribution Toward Better Government". A copy of the check is attached hereto, along with the delivery confirmation.

FURTHER THE AFFIANT SAITH NAUGHT.

DAVID A. SPRECACE

EXHIBIT F

?10(8)

CASHIER'S CHECK

SERIAL

ACCOUN

Marc

JBLICAN CENTRAL COMMETTEE 180646

ROF

uden3429

COLORADO REPUBLICAN PARTY

RE: FIRST CD'S GIFT TOWARD BETTER GOVERNMENT

**\$6.5

and five hundred dollars and 80 cents***

STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND. REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,

0) 394-3122

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MITCH ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE を一个一

Trac P.O.D. Manifest

EXHIBIT G

3 =

Z.

Timeline Photos

Back to Album · Alexander's Photos · Alexander's Timeline

AFFIDAYIT

STATE OF COLORADO)
COUNTY OF ARAPAHOE)

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FURTHER THE AFFLANT SAITH NAUGHT.

DAVID A SPRECACE



Alexander Hornaday

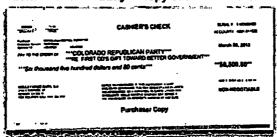
I wanted to run a positive campaign, but of course one must respond to allegations, especially when they smear third parties. There are some emails going around and even a formal complaint against me for not filing charges or trying to recover funds alleged to be misappropriated by the former Chair of CD1. Well, that's because Gabe Schwartz DID NOT misappropriate funds. He did not pay himself any consulting fees from CD1 funds. Below is a sworm affidavit from Dave Sprecace who served as treasurer while Gabe Schwartz was Chairman of CD1 that states unequivocally that Gabe Schwartz did not and could not have misappropriate any CD1 funds. Hopefully this will put this ugly and defamatory rumor to rest.

Share · February 5 - Edited

14 people like this.

5 shares

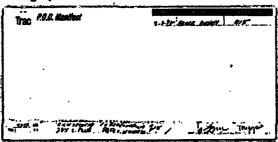
Alexander Hornaday A copy of the Check referenced in Paragraph 7:



February 5 at 10:00pm



Alexander Hornaday A copy of the delivery confirmation also referenced in Paragraph 7:



February 5 at 10:02pm - 🖒 1



Colby Kamin He perjured himself. The check clearly reads "First CD's Gift X Toward Better Government," but he swore under oath it said "Contribution."

Can we really believe anything he says? Or you, by extension? February 5 at 10:52pm & 1



Alexander Hornaday Oh hush you

February 5 at 10:52pm - 43 2

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Facebook © 2015 English (US)

1 • Chet (27)

Inc. (US) 1 https://twitter.com/awchornaday

EXHIBIT I

Search Twitter

Q

Have an account? I

Alex Hornaday @awchornaday · Feb 6

Some days you need to listen to Eurodance. I hope Messrs Bach, Handel, Vivaldi, and Mozart can understand.

Alex Hornaday @awchornaday · Feb 5

I wanted to run a positive campaign, but of course one must respon allegations, especially when they smear... fb.me/75MRVjCNi O

5

Alexander Hornaday shared his photo.

February 5 at 10:04pm

AFFEDAYII

STATE OF COLORADO):
COUNTY OF ARAPANDE):

David A. Sprecept, being first duly sweets on each, deposes and states as follows:

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PURTHER THE AFFIANT SAITH NAUGHT.

DAVID A SPRECACE

→ 👂 🎥 🖺 all old 😂 1:51 PM 3/3/2015

1ST CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE COLORADO

AMENDED AND RESTATED

BY-LAWS Effective May 29, 2008

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1ST CONGRESSIONAL DISTRICT REPUBLICAN CENTRAL COMMITTEE

COLORADO

BY-LAWS Effective May 8, 2008

ARTICLE I NAME

- 1. This organization shall be known as the First Congressional District Republican Central Committee of the State of Colorado.
- 2. Any and all references herein to the "1st CD" shall be construed to refer to the aforedescribed First Congressional Republican Congressional District of the State of Colorado.

ARTICLE II PURPOSE

To provide an organization for the election of Republicans from Colorado's 1st Congressional District to the following:

- 1. The United States House of Representatives
- 2. The Colorado State Board of Education
- 3. The Board of Regents of the University of Colorado
- 4. Delegates and Alternates to the Republican National Convention in Presidential election years.

ARTICLE III POLICY

- 1. All applicable provisions of: <u>First</u>: The laws of the United States of America. <u>Second</u>: The statutes of the State of Colorado, and <u>Third</u>: The Colorado Republican Party By-Laws shall be considered a part of the Rules and By-Laws of the 1st Congressional District Republican Central Committee, and shall supersede, as enumerated above, any provision of these rules & bylaws which are in conflict.
- 2. All reference to male includes the female, and the masculine pronoun includes the feminine.
- 3. No Republican candidate for any designation or nomination for public office shall be endorsed or supported by the 1st Congressional District Republican Central Committee as an entity, or by its officers, before the primary election, unless such candidate is unopposed in the primary.

ARTICLE IV MEMBERSHIP

- 1. Regular voting membership of the 1st Congressional District Republican Central Committee shall be composed of:
 - a. Chairman, Vice-Chairman, Secretary, Treasurer and Legal Officer of the 1st Congressional District Republican Central Committee.
 - b. Chairman and Vice-Chairman of each of the Republican County Central Committees entirely or partially within the 1st CD
 - c. The elected Republican 1st CD Member of Congress.
 - d. The elected Republican 1st CD Member of the Colorado State Board of Education.
 - e. The elected Republican 1st CD Member of the University of Colorado Board of Regents.
 - f. The elected Republican State Senators and Representatives who reside within the 1st Congressional District.
 - g. Two (2) "bonus members" from each county, or portion thereof, within the 1st CD, that polled ten thousand (10,000) votes at the last preceding general election for the Republican candidate for Governor of Colorado, or the Republican candidate for President of the United States: two (2) additional "bonus members" for each additional ten thousand (10,000) votes, or major portion thereof, so polled in such county or portion thereof within the 1st CD.
 - -Bonus members shall be elected at County Central Committees during their organizational meetings.
 - -Bonus member vacancies shall be filled by the county entitled to make the original selection, in accordance with that county's by-laws.
 - h. No county shall increase its voting strength by electing multiple officers.

For example, counties with more than one vice-chairman must determine which one is the voting member of the 1st Congressional District Republican Central Committee or said vote shall be split fractionally among the county's vice-Chairmen.

- i. A person holding multiple office shall not be entitled to more than one vote.
- 2. All members of the 1st Congressional District Republican Central Committee shall reside within the 1st CD, the county they represent, and be registered as Republicans, all as shown on the registration records of their respective County Clerk and Recorder.

EXCEPTION:

-The Colorado Republican Party By-Laws

do NOT require

the Chairmen and Vice-Chairmen of the several Republican

county central committees,

which exist entirely or partially within the 1st CD

to reside in the 1st CD

in order to be voting members of the 1st Congressional

District Republican Central Committee.

ARTICLE V OFFICERS

- 1. The officers of the 1st Congressional District Republican Central Committee shall be the Chairman, Vice-Chairman, Secretary and Treasurer.
- 2. All officers shall be registered Republicans residing in the 1st CD.
- 3. At the organizational meeting of the 1st Congressional District Republican Central Committee, held each odd-numbered year, officers shall be elected by secret ballot (unless there is but one candidate for a given office). Upon election, each officer shall serve for two years, or until a successor is elected.
- 4. The Treasurer shall be an appointed officer who shall serve at the pleasure of the Chairman.
- 5. Duties of the Officers:
 - a. The Chairman:
 - -Shall observe & enforce the Rules & By-Laws of the 1st Congressional District Republican Central Committee.
 - -Shall execute the prerogatives of the 1st Congressional District Republican Central Committee.
 - -Shall fix the time & place of regular meetings and preside.
 - -Shall fix the time & place for District Assemblies and Conventions and preside.
 - -Shall appoint a Treasurer.
 - -Shall authorize the Treasurer to expend the 1st Congressional District Republican Central Committee funds.
 - -Shall establish subcommittees and appoint subcommittee Chairmen.

-Shall represent the 1st Congressional District Republican Central Committee on the Colorado Republican State Central Committee as a voting member.

b. The Vice-Chairman:

- -Shall advise the Chairman on relevant political matters.
- -Shall assume the duties of the presiding officer in the event of the vacancy, inability, or refusal of the Chairman to perform the assigned duties of office.
- -Shall represent the 1st Congressional District Republican Central Committee on the Colorado Republican State Central Committee as a non-voting member.

c. The Secretary:

- -Shall keep a written record of all meetings of the 1st Congressional District Republican Central Committee and its Executive Committee.
- -Shall file all reports required by law.
- -Shall assume the duties of Vice-Chairman in the event of the vacancy, inability, or refusal of the Vice-Chairman to perform the assigned duties of office.

d. The Treasurer:

- -Shall be the chief financial officer of the 1st Congressional District Republican Central Committee.
- -Shall keep accurate records of all financial transactions.
- -Shall file all financial reports required by Law.
- -Shall not disburse 1st Congressional District Republican Central Committee funds without specific authorization from the Chairman.

e. Legal Officer:

- -Shall advise the Chairman, other officers and committees of legal requirements in the conduct of the affairs of the 1st Congressional District.
- 6. Officers shall be removed from office with the concurrence of two-thirds of the members of the 1st Congressional District Republican Central Committee present and voting at a special meeting called for that purpose.

ARTICLE VI REPRESENTATIVE TO STATE EXECUTIVE COMMITTEE

- 1. The Executive Committee of the 1st Congressional District Republican Central Committee shall elect, by majority vote, one member of said Central Committee, to sit on the Executive Committee of the Colorado Republican Party.
- 2. The 1st Congressional District Republican Central Committee's Representative shall serve a term of two (2) years, or until a successor is elected.
- 3. The 1st Congressional District Republican Central Committee's Representative may be removed from office in accordance with ARTICLE V, Section 6, of these By-Laws.

ARTICLE VII THE EXECUTIVE COMMITTEE

- 1. The Executive Committee shall be composed of all officers of the Congressional District Republican Central Committee and the 1st Congressional District Republican Central Committee's Representative to the State Executive Committee.
- 2. The Chairman shall convene the Executive Committee ad hoc to perform the tasks sanctioned by the 1st Congressional District Republican Central Committee. Members of the Executive Committee shall be notified at least 48 hours in advance of the date, time and place of such meetings.
- 3. The duties of the Executive Committee are:
 - a. Advise the Chairman on relevant political matters.
 - b. Execute the prerogatives of the 1st Congressional District Republican Central Committee.
 - c. Resolve party controversies within the 1st Congressional District Republican Central Committee's purview whenever such issues do not warrant, or permit, as the Chairman shall determine, the unscheduled assembly of the full 1st Congressional District Republican Central Committee.

ARTICLE VIII MEETINGS

1. The Organizational Meeting of the 1st Congressional District Republican Central Committee shall be held between February 15th and April 1st of each odd-numbered year, for the purpose of electing officers, and for any other lawful purpose.

- 2. The Chairman shall call no fewer than one regular meeting of the 1st Congressional District Republican Central Committee per calendar quarter.
- 3. Special meetings of the 1st Congressional District Republican Central Committee may be called at any time in the following instances:
 - -At the discretion of the Chairman.
 - -By a consensus of the Executive Committee.
 - -At the request of eight 1st Congressional District Republican Central Committee members.
- 4. The official call shall be in writing and mailed to the last address of each member on file with the Secretary of the 1st Congressional District Republican Central Committee.
 - -The mailing shall be made at least ten (10) days prior to the date of the meeting. It shall state the time, date and place of the meeting, the business to be conducted provided that the call shall not limit the business to those items, except for "requested meetings".
- 5. A quorum for any meeting of the 1st Congressional District Republican Central Committee shall consist of an absolute majority of the current membership.
- 6. No proxy voting is permitted.
- 7. Meetings may be open to the public, but shall reconvene in "executive session" for 1st Congressional District Republican Central Committee members only at the discretion of the Chairman or by majority vote of the members present and voting.

ARTICLE IX ASSEMBLIES & CONVENTIONS

- 1. Every even-numbered year the 1st Congressional District Republican Central Committee shall plan and conduct an Assembly to be held pursuant to the call as provided by law for the designation of Republican District candidates for the Primary Election Ballot.
- 2. Every presidential election year the 1st Congressional District Republican Central Committee shall plan and conduct a combined Assembly/Convention for the designation of Republican District candidates for the Primary Election Ballot and for the election of delegates and alternates to the quadrennial Republican National Convention.
- 3. Assemblies and Conventions, as well as the selection of delegates and alternates to said assemblies and conventions, shall be held and conducted as required by Law and the non-conflicting procedures set forth in the Colorado Republican Party By-Laws.

- 4. Assemblies and Conventions of the 1st Congressional District Republican Central Committee may be held separately or in conjunction with other Republican assemblies and conventions at the direction of 1st Congressional District Republican Central Committee.
- 5. Voting in assemblies and conventions:
 - a. No proxies shall be allowed or recognized in any assembly or convention. Any vacancy shall be filled by an alternate present, selected from the list of alternates by numerical order, beginning with the first alternate.
 - b. What is commonly known as the "unit rule" by which the entire vote of a delegation is cast according to the majority vote within that delegation, shall not be permitted.
 - c. Cumulative voting, which allows delegates to give more than one vote to a single candidate for National Convention Delegate or Alternate, shall not be permitted.
 - d. Convention delegates may by the Colorado Republican Party By-Laws, vote for the total number of national convention delegates to be elected.
 - e. Any delegate to any Assembly and/or Convention shall have the right to demand a roll call of his/her county or state representative district caucus' delegation (as applicable) upon any disputed vote.
 - f. A quorum at any Assembly and/or Convention shall consist of those delegates present.
- 6. Any person who wishes to be a candidate for nomination to the office of Congress person from this congressional district or to be a delegate or alternate to the Republican National Convention shall, except as otherwise required by the laws and By-Laws as referred to in Article III, paragraph 1 hereof, be required to:
 - a. Have resided in the 1st Congressional District at least sixty (60) days prior to the most recent Republican caucus of the precinct in which the candidate resides.
 - b. Have attended the most recent Republican caucus of the precinct where the candidate has resided for sixty (60) days prior thereto, as certified in writing by the Republican District Captain in which such precinct is located.
 - c.. Must be a delegate or alternate to the 1st Congressional District Republican Assembly/Convention at which the selection of the candidate, delegates, and alternates takes place.
 - d. Must be designated as a Republican nominee for the 1st Congressional District general election by the vote of a majority of the delegates attending the nominating Assembly/Convention.

e. Must be designated as a delegate or alternate to the National Convention of the Republican party by the vote of a majority of the delegates attending the Assembly/Convention at the which such delegates and alternates are elected.

ARTICLE X VACANCIES

- 1. Vacancies in an office of the 1st Congressional District Republican Central Committee shall be filled by election at the next regular meeting of the Executive Committee of the 1st Congressional District Republican Central Committee or as otherwise required by law.
- 2. The Executive Committee of the 1st Congressional District Republican Central Committee shall serve as the 1st Congressional District Republican Central Committee Vacancy Committee.
- 3. If sufficient evidence exists to declare a vacancy in a designation for the Primary Election Ballot, or a vacancy in a nomination for the General Election Ballot, the Executive Committee of the 1st Congressional District Republican Central Committee shall fill such vacancies by majority vote pursuant to Law.
- 4. Should a vacancy occur in the office of Representative in Congress, procedures set forth by Law, the Colorado Republican Party By-Laws and these By-Laws shall govern.

ARTICLE XI VACANCY CONVENTIONS

1. Pursuant to Law, a special convention shall be convened for the nomination of a Republican candidate for Congressional Vacancy Election, when need of such an election is declared by the Governor of the State of Colorado and required by law. For both continuity and to facilitate the tasks detailed in the previous clause, the 1st Congressional District Republican Central Committee recommends that the Republican delegates and alternates most recently elected by their respective counties or state representative districts to a First Congressional District Republican Assembly and/or Convention, and who continue to remain qualified, shall convene as the First Congressional District Republican Vacancy Convention no later than twenty (20) days from the date the Governor has issued the order that a Congressional Vacancy Elections be held.

ARTICLE XII PARLIAMENTARY AUTHORITY

Any procedural or parliamentary matters not specifically covered by Law, Colorado Republican Party By-Laws or the Rules and By-Laws of 1st Congressional District Republican Central Committee shall be governed by the latest version of Robert's Rules of Order.

ARTICLE XIII AMENDMENTS OF BY-LAWS

These Rules and By-Laws may be amended at any meeting of the 1st Congressional District Republican Central Committee by a two-thirds (2/3) vote of the members thereof Congressional District Republican Central Committee present at any such meeting, provided that proposed amendment has been submitted in writing the members thereof at least thirty (30) days prior to the meeting at which the adoption of said amendments are to be considered.

ARTICLE XIV ENACTMENT

These By-Laws supersede any previous sets of rules & by-laws enacted by any previous 1st Congressional District Republican Central Committee, and shall be effective immediately upon their adoption.

Dated:	May 29, 2008
Signed	· ·
	Gabriel Schwartz
	Acting Chairman
	1 st Congressional District Republican Central Committee
	•
Attest:	
	Rick Nevin
_	Secretary
•	1 st Congressional District Republican Central Committee

EXHIBIT L

1st Congressional District Assembly 2011 Organizational Meeting Minutes March 26, 2011

In Attendance:

Gabriel Schwartz

Alexander Hornaday

Ryan Call

Jeff Krump

Celeste Gemache

Brett Moore

Michelle Lyng

Call to Order 1:34 PM

Nominations for Secretary:

- Jeff Krump nominated Alexander Hornaday
 - o Brett Moore Second
- No further nomination
- Alexander Hornaday elected by acclimation

Nominations for Vice Chair

- Alexander Hornaday nominated Jeff Krump
 - o Michelle Lyng Second
- No further nominations
- Jeff Krump elected by acclimation

Nominations for Chair

- Gabe Schwartz nominated by Jeff Krump
 - o Brett Moore second
- Celeste Gemache nominated by Michelle Lyng
 - o Alex Hornaday Second
- Acting Chair Schwartz appointed non-voting observer Ryan Call as Teller Committee
- Vote for Chair
 - Schwartz: 7 (including 4 proxies)
 - o Gemache: 3
- Gabe Schwartz re-elected Chair

Motion to Adjourn By Alexander Hornaday
Seconded by Michelle Lyng
Adjourn 1:58 PM
Respectfully Submitted, Alexander Hornaday Secretary.

In Attendance by Proxy:

Jean Arkin

Jov Hoffman

Rick Nevin

Dave Sprecace

Draft Minutes: 1st CDRCC

March 2, 2013, Call to order 3:02

Not in attendance: Former Chairman Schwartz. Vice Chair Krump presided until the Chair Protem was appointed to run the election.

Pledge

Credential committee: Of 31 members 25 checked in. Quorum, unanimous acceptance

Adoption of rules and agenda—no special rules, the only agenda item was election of officers, unanimous acceptance.

Appointment of Chair Pro-tem Harry Arkin

Chairman race:

Alex Hornaday

Nominated: Jeff Krump Seconded: Brett Moore

Florence Sebern

Nominated: by Justin Wright (correction: Rep. Justin Everett)

Seconded: Dick Poole

Vice Chairman:

Celeste Gamache

N: Michael Carr 2: Dick Poole

Jeff Krump:

N: Brett Moore
2: Alex Hornaday

Secretary:

Michele Austin

N: Jay Ledbetter
2: Alex Hornaday

Gavin Halligan

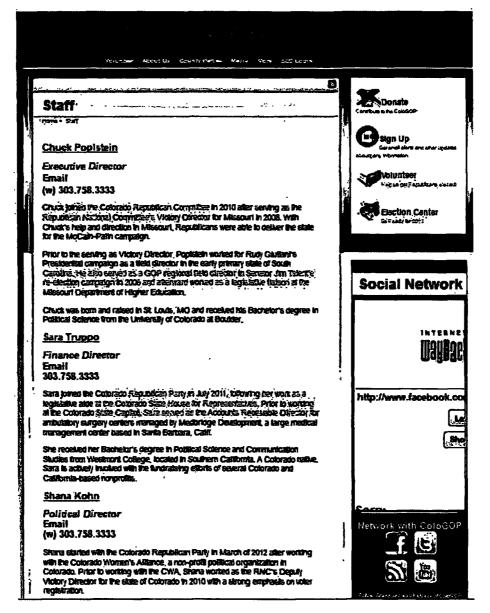
N: Travis Winsor 2: Dick Poole

Revised credentials report: 27 have checked-in

Election results:

Chairman: Hornaday 17, Sebern 10 Vice Chair: Krump: 15, Gamache:12 Secretary: Austin 13, Halligan 14

Adjourn approx. 3:40pm



<u>Routing Sequence # Paid Date Amount Account Serial Capture Source</u> 10700543 4581565524 09182014 \$6500.80 160400390 00010063

OCC1604 11-24 CASHIER'S CHECK 0160400390

Cherator I.D. Udenda29 Udenda29

PAY TO THE ORDER OF ***COLORADO REPUBLICAN PARTY***

RE: FIRST CD'S GIFT TOWARD BETTER GOVERNMENT

***Six thousand five hundred dollars and 80 cents**

WELLS FAROD BANK, N.A.
2160 S DOWNING ST
DENVER, CO 80210

FOR INQUIRES CALL (480) 394-3122

0101910727

